

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, January 28, 2016  
6:30 PM***

*Arlington High School  
School Committee Room  
869 Massachusetts Avenue, 6th Floor  
Arlington, MA*

*6:30 PM Open Meeting*

*6:35 PM Public Participation*

*6:45 PM AHS Seal of BiLiteracy*

- *Guidelines, 2015-2016*

*6:55 PM Today's Students, Tomorrow's Teachers Update, R. Spiegel*

*7:00 PM Vote for Approval: Second Read of 2016-2017 APS School Calendar*

*7:10 PM FY 17 Budget: What are Arlington Public Schools Priorities?*

*7:30 PM MSBA Board Decision Regarding AHS*

*7:45 PM Superintendent's Report K. Bodie*

- *Update from Special Town Meeting*
- *Professional Learning Network Update*

*8:05 PM Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

- *Approval of Minutes: Approval of Regular School Committee Minutes from September 24, 2015, December 10, 2015 and January 14, 2016 meetings*
- *Approval of Warrant: Approval of Warrant #16100, dated 1/7/2016, Total Warrant Amount \$655,561.25 and Approval of Warrant # 16104, dated 1/14/2016 Total Warrant Amount: \$218,775.25,*

*8:10 PM Subcommittee & Liaison Reports & Announcements*

- *Policies & Procedures Jud Pierce (Chair)*

- *Budget Kirsi Allison-Ampe (Chair)*
- *Facilities Cindy Starks (Chair)*
  - 1. *Handling Enrollment Challenges at OMS*
- *District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)*
  - 1. *First Read of Superintendent Evaluation Process and Procedures 2015-2016*
- *Community Relations Jennifer Susse (Chair)*
  - 1. *Discuss Parent Survey*
- *Executive Session Minute Review Subcommittee Voted 5/28/2015*
- *Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)*
- *School Enrollment Task Force*
  - 1. *Update*

#### *8:35 PM Executive Session*

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *AEA, Unit C, Administrative Assistant Contract Update*
- *Negotiations for Non-union personnel*

#### *9:00 PM Adjournment*

*The listings of matters are those reasonably anticipated by the Chair; which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Paul Schlichtman, Chair*

#### *Correspondence Received:*

*Draft minutes, 12/10/2015, 1/14/2016*

*Warrants, 1/7/2016, 1/14/2016*

*Legal Spreadsheet 1/14/2016*

*School Calendar for 2016-2017 Second Reading 1/28/2016*

*Parent Survey Results*

*AHS Seal of Bi Literacy Guidelines 2015-2016*

*Original Ask List FY 17 Budget*

*FY 17 updated changes List*

*METCO Resolutions*

*Commissioner Report*

*Superintendent's Newsletter*

*CIAA Superintendent's Evaluation Process First Read*

*Approved and draft minutes from CIAA meetings*





## Town of Arlington, Massachusetts

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### 6:45 PM AHS Seal of BiLiteracy

#### Summary:

- Guidelines, 2015-2016

#### ATTACHMENTS:

Type	File Name	Description
Backup Material	SEAL_OF_BILITERACY.pdf	Guidelines 2015-2016





Arlington High School  
Seal of Biliteracy  
Guidelines, 2015-2016



### Purpose and Rationale

The Seal of Biliteracy is an award in recognition of students who have studied and attained proficiency in two or more languages by high school graduation. The Seal of Biliteracy encourages students to pursue biliteracy, honors the skills our students attain, and can be evidence of skills that are attractive to future employers and college admissions offices.

More info: <http://sealofbiliteracy.org/>

### Biliteracy Awards

- ❖ Silver Seal
  - Foreign Language students: **Intermediate Mid** proficiency in English and partner language
  - ELL students: **Level 4** proficiency in English and partner language
- ❖ Gold Seal
  - Foreign Language students: **Intermediate High** proficiency in English and partner language
  - ELL students: **Level 4.5** proficiency in English and partner language
- ❖ Platinum Seal
  - Foreign Language students: **Advanced Low** proficiency in English and partner language
  - ELL students: **Level 5** proficiency in English and partner language

### Criteria

#### Required

##### English:

1. Proficiency demonstrated on standardized state assessments
  - a. MCAS/PARCC ELA
    - i. "Proficient" score of 240 or above
  - b. ACCESS

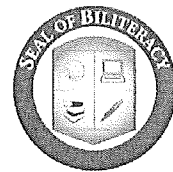
#### One of the following is Required

##### Partner Language:

2. Proficiency demonstrated on standardized assessment
  - a. AAPPL: The ACTFL Assessment of Performance Toward Proficiency in Languages
    - i. Available in Arabic, Chinese, French, German, Portuguese, Russian, Spanish, and ESL.
    - ii. Cost: \$20
  - b. STAMP: Standards-Based Measurement of Proficiency



**Arlington High School**  
**Seal of Biliteracy**  
Guidelines, 2015-2016



- i. Available in Arabic, Chinese, English, French, Hebrew, Japanese, Spanish, German, Italian.
- ii. Cost: approximately \$22
- c. ALIRA: The ACTFL Latin Interpretive Reading Assessment
  - i. Cost: \$10

*\* Students with financial hardship may request support.*

OR

- 3. *Portfolio*: Documentation of 3-5 benchmark pieces of classwork and projects demonstrating the following in the students' second language (English for ELL students and a language other than English for foreign language students):
  - Interpersonal communication
    - Evidence of ability to speak in a spontaneous conversation with another student or teacher
  - Interpretive communication
    - Evidence of ability to read and listen
  - Presentational communication
    - Evidence of ability to write or speak in more formal ways

### **Application**

Students must complete an application officially applying for the Seal, including documentation of meeting the above requirements. Applications are due by June 1 each year. Current Juniors are encouraged to apply for the award, though all students are welcome.

### **Awards**

Students will be awarded a certificate and mentioned at high school graduation.

*\* Students who are awarded a Silver or Gold award may re-take needed exams and re-submit their application to be awarded a higher level.*



## **Town of Arlington, Massachusetts**

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**7:00 PM Vote for Approval: Second Read of 2016-2017 APS School Calendar**

**ATTACHMENTS:**

Type	File Name	Description
▢ Second Reading	USE_Calendar_for_2016_2017_1_14_2016_SC_mtg.xlsx	APS Calendar 2016-2017 Second Read

AUGUST 2016				
M	T	W	Th	F
29	30	T		

SEPTEMBER (19 days) 2016				
M	T	W	Th	F
			T	
H	S	7	*8	9
12	EE	14	15	16
19	EE	21	*22	23
26	EE	28	29	30

OCTOBER (18 days) 2016				
M	T	W	Th	F
N	EE	5	6	7
H	EE	N	*13	14
17	EE	19	20	21
24	EE	26	*27	28
31				

NOVEMBER (18 days) 2016				
M	T	W	Th	F
	EE	2	3	4
7	PDN	9	*10	H
14	EE	16	*17	18
21	EE	**23	H	N
28	EE	30		

DECEMBER (17 days) 2016				
M	T	W	Th	F
			1	2
5	EE	7	*8	9
12	EE	14	15	16
19	EE	21	*22	23
H	V	V	V	V

JANUARY (20 days) 2017				
M	T	W	Th	F
H	EE	4	5	6
9	EE	11	*12	13
H	EE	18	19	20
23	EE	25	*26	27
30	EE			

T= Teachers Return  
August 31 & September 1, 2016

S = Grades 1-12 First Day of School  
Tuesday, September 6, 2016

Kindergarten & Preschool Start  
September 12, 2016

N= No School

PDN= Professional Development (No School Students) Election Day  
November 8, 2016

\*\*Thanksgiving Break  
November 23, 2016 @12 noon

Arlington High School Graduation  
Saturday, June 3, 2017

TBD:

EA: Early Release Days All Levels

EE: Early Release Elementary  
Every Tuesday at 1:00 PM  
(Lunch will be served)

EMS: Early Release Elem & Middle School

Arlington High School Evening Conferences

EAC: Early Release All Conferences

Ottoson Middle School Evening Conferences

Ottoson Middle School Morning Conference

Elem Grades K-5 Evening Conferences

EEC: Early Release Elem Conferences

FEBRUARY (15 days) 2017				
M	T	W	Th	F
		1	2	3
6	EE	8	*9	10
13	EE	15	16	17
H	V	V	V	V
27	EE			

MARCH (23 days) 2017				
M	T	W	Th	F
		1	2	3
6	EE	8	*9	10
13	EE	15	16	17
20	EE	22	*23	24
27	EE	29	30	31

APRIL (14 days) 2017				
M	T	W	Th	F
3	EE	5	6	7
10	EE	12	*13	N
H	V	V	V	V
24	EE	26	*27	28

MAY (22 days) 2017				
M	T	W	Th	F
1	EE	3	4	5
8	EE	10	*11	12
15	EE	17	18	19
22	EE	24	*25	26
H	EE	31		

JUNE (14 days) 2017				
M	T	W	Th	F
			1	2
5	EE	7	*8	9
12	EE	14	15	16
19	EE	21	*22	23
26	27	28	29	30

T: Teachers Only  
S: Students First Day of School, Grade 1-12  
N: No School  
PDN: Professional Development Day Teachers Only  
H: Federal Holiday  
V: Vacation

EE: Early Release Elem Every Tuesday @ 1:00 PM  
EA: Early Release All Levels  
EMS: Early Release Elem & Middle  
EEC: Early Elem Release Conferences  
EAC: Early Release All Levels Conferences  
TBD: To Be Determined  
**June 20, 2017 is 180th day**  
**June 27, 2017 is 185th day w/5 snow days**  
\* School Committee meetings @ 6:30 p.m.

## Arlington Public Schools 2016-2017 School Calendar Religious Observances

Arlington is enriched by the cultural and religious diversity of its community and teaching staff.

The Arlington School Committee publishes this list to inform our community of days in which students and staff may be participating in observances with their families. Parents should inform teachers when observances may conflict with school activities, or if a holiday is not listed.

Monday, September 05, 2016	Labor Day	National holiday
Sunday, September 11, 2016	Eid al-Adha	Muslim
Sunday, October 02, 2016	Muharram	Muslim
Monday, October 03, 2016	Rosh Hashanah	Jewish holiday
Monday, October 10, 2016	Columbus Day	National holiday
Wednesday, October 12, 2016	Yom Kippur	Jewish holiday
Monday, October 17, 2016	First Day of Sukkot	Jewish holiday
Monday, October 24, 2016	Shmini Atzeret	Jewish holiday
Tuesday, October 25, 2016	Simchat Torah	Jewish holiday
Sunday, October 30, 2016	Diwali/Deepavali	Observance
Monday, October 31, 2016	Halloween	Observance
Tuesday, November 01, 2016	All Saints' Day	Christian
Wednesday, November 02, 2016	All Souls' Day	Christian
Friday, November 11, 2016	Veterans Day	National holiday
Thursday, November 24, 2016	Thanksgiving Day	National holiday
Thursday, December 08, 2016	Feast of the Immaculate Conception	Christian
Saturday, December 24, 2016	Christmas Eve	Observance, Christian
Sunday, December 25, 2016	Chanukah/Hanukkah (first day)	Jewish holiday
Sunday, December 25, 2016	Christmas Day	National holiday, Christian
Monday, December 26, 2016	Kwanzaa (until Jan 1)	Observance
Saturday, December 31, 2016	New Year's Eve	Observance
Sunday, January 01, 2017	New Year's Day	National holiday
Friday, January 06, 2017	Epiphany	Christian
Monday, January 16, 2017	Martin Luther King Day	National holiday
Monday, February 20, 2017	Presidents' Day	National holiday
Wednesday, March 01, 2017	Ash Wednesday	Christian
Sunday, March 12, 2017	Purim	Jewish holiday
Sunday, April 09, 2017	Palm Sunday	Christian
Tuesday, April 11, 2017	Passover (first day)	Jewish holiday
Thursday, April 13, 2017	Holy Thursday	Christian
Friday, April 14, 2017	Good Friday	Christian
Sunday, April 16, 2017	Easter Sunday	Observance, Christian
Sunday, April 16, 2017	Orthodox Good Friday	Orthodox
Sunday, April 16, 2017	Orthodox Easter	Orthodox
Monday, April 17, 2017	Patriot's Day	Observance
Tuesday, April 18, 2017	Last Day of Passover	Jewish holiday
Monday, May 29, 2017	Memorial Day	National holiday
Wednesday, May 31, 2017	Shavuot	Jewish holiday





## Town of Arlington, Massachusetts

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### 7:10 PM FY 17 Budget: What are Arlington Public Schools Priorities?

#### ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	Original_Ask_List_12.15.15_for_SC.1.25.16.xlsx	FY 17 Budget Original Ask List 12 18/2015
▢ Budget Document	Revised_FY15_Actuals.1.27.16.xlsx	Revised FY 15 Budget actuals
▢ Budget Document	FY17_Hard_Line_Cuts.1.21.16_(1).xlsx	FY 17 Hard Line Cut 1 21 2016
▢ Budget Document	FY17_Color_Coded_Budget_Ask.Cuts_for_SC.1.28.16.xlsx	FY 17 Color Coded Budget

Original Ask List  
FY17 Budget

Enrollment Growth  
High Needs  
Essential Curriculum  
Unfunded Mandates

				Special Education Increases for FY17					
				Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
x	x			1 Teachers	Early Childhood	Classroom Expansion	0.5	68,600	34,300
x	x			2 Teaching Assistants	Early Childhood	Classroom Expansion	2	17,340	34,680
x	x			3 Teachers	Elementary	Learning Specialists	4	68,600	274,400
x	x			4 Teaching Assistants	Elementary	Support for increased Learning Specialists	4	17,340	69,360
x	x			5 Related Services	Elementary	Social Worker SLC C program	1	75,000	75,000
x	x			6 Related Services	Elementary	Occupational Therapist	0.5	75,000	37,500
x	x			7 Teachers	Ottoson	Expansion of SLC B (Summit) program	1	68,600	68,600
x	x			8 Teaching Assistants	Ottoson	Expansion of SLC B (Summit) program	2	25,340	50,680
	x			9 Teaching Assistants	Ottoson	Existing TA salaries increased to BSP level	7	7,928	55,496
x	x			10 Related Services	High School	Speech Language	0.5	75,000	37,500
x	x			11 Teachers	High School	High Needs Math	0.2	68,600	13,720
x	x			12 Teachers	High School	High Needs Science	0.2	68,600	13,720
x	x			13 Teachers	High School	High Needs English	0.2	68,600	13,720
x	x			14 Teaching Assistants	High School	BSP	1	25,340	25,340
	x			15 Teaching Assistants	District Wide	Existing SLC TA salaries increased to BSP level	17	7,928	134,776
					<b>Increases for Special Education</b>		<b>17.1</b>		<b>938,792</b>

938,792

				Elementary Increases for FY17					
				Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
x				16 Teachers	Thompson	Enrollment growth	2	68,600	137,200
x	x			17 Teachers	Stratton	English Language Learners (ELL)	0.2	68,600	13,720
x	x			18 Teachers	Hardy	English Language Learners (ELL)	0.7	68,600	48,020
x	x			19 Teachers	Bishop	Reading Specialist	0.4	68,600	27,440
x	x			20 Teaching Assistants	District Wide	Increase Kindergarten TA's to full time	11.5	17,340	199,410
	x	x	x	21 Curriculum Materials	District Wide	FOSS Science expansion completion 1-3,4,5		88,000	88,000
	x			22 Curriculum Materials	District Wide	Science materials for ELL students		2,000	2,000
	x	x	x	23 Curriculum Materials	District Wide	Math Curriculum update grades K-2		55,000	55,000
	x			24 Curriculum Materials	District Wide	Math intervention products grades 3-5		15,000	15,000
x		x	x	25 Curriculum Materials	District Wide	Math manipulatives supporting curriculum		10,000	10,000
	x			26 Curriculum Materials	District Wide	English Language Learners (ELL) materials		10,000	10,000
	x			27 Curriculum Materials	Bishop	LLI Books Set for Reading intervention		7,400	7,400
	x			28 Curriculum Materials	Brackett	LLI Books Set for Reading intervention		7,400	7,400



Original Ask List  
FY17 Budget

Enrollment Growth  
High Needs  
Essential Curriculum  
Unfunded Mandates

	x			29	Curriculum Materials	Dallin	LLI Books Set for Reading intervention		7,400	7,400
	x			30	Curriculum Materials	Stratton	LLI Books Set for Reading intervention		7,400	7,400
x		x	x	31	Curriculum Materials	District Wide	Non-fiction reading materials grades 3-5		7,500	7,500
x		x	x	32	Curriculum Materials	District Wide	Complete non-fiction reading purchases K-2		15,000	15,000
x		x	x	33	Curriculum Materials	District Wide	Lucy Calkins classroom kits / new classrooms	7	2,000	14,000
	x	x		34	Professional Development	District Wide	Wellness training replacing Success Grant		8,800	8,800
x		x		35	Curriculum Materials	District Wide	Health curriculum supplies		2,000	2,000
					<b>Increases for Elementary</b>			<b>14.8</b>	<b>-</b>	<b>682,690</b>

682,690

**Middle School Increases for FY17**

					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
x				36	Teachers	Ottoson	Cluster Expansion Math	0.5	68,600	34,300
x				37	Teachers	Ottoson	Cluster Expansion Social Studies	0.5	68,600	34,300
x				38	Teachers	Ottoson	Cluster Expansion English	0.5	68,600	34,300
x				39	Teachers	Ottoson	Cluster Expansion Science	0.5	68,600	34,300
x				40	Teachers	Ottoson	Physical Education	0.6	68,600	41,160
x				41	Teachers	Ottoson	Family and Consumer Science	0.2	68,600	13,720
x	x			42	Teachers	Ottoson	Social Worker Guidance	0.5	68,600	34,300
x				43	Teachers	Ottoson	Digital Media / Computer Science	0.4	68,600	27,440
x				44	Teachers	Ottoson	World Language Spanish/ French	0.8	68,600	54,880
x	x			45	Teachers	Ottoson	School Nurse	1	68,600	68,600
x		x	x	46	Curriculum Materials	Ottoson	Social Studies Textbooks/ Digital Subscription		12,000	12,000
x	x	x	x	47	Curriculum Materials	Ottoson	Pilot of Science Textbooks/ Digital Subscription		20,000	20,000
		x		48	Curriculum Materials	Ottoson	Latin Textbooks/ digital subscription		6,000	6,000
x				49	Building Supplies	Ottoson	Desks, Chairs and Lockers for enrollment growth		50,000	50,000
x		x		50	Curriculum Materials	Ottoson	Visual Art supplies and equipment		2,500	2,500
					<b>Increases for Middle School</b>			<b>5.5</b>		<b>467,800</b>

467,800

**High School Increases for FY17**

					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
x	x			51	Teachers	High School	Math Pre-Algebra / Computer Science	0.4	68,600	27,440
	x			52	Teachers	High School	Dual taught Math/ High Needs	0.4	68,600	27,440
x				53	Teachers	High School	English	0.6	68,600	41,160
x				54	Teachers	High School	Social Studies History	0.8	68,600	54,880

Original Ask List  
FY17 Budget

Enrollment Growth  
High Needs  
Essential Curriculum  
Unfunded Mandates

x				55	Teachers	High School	Science Biology/ Physics	0.6	68,600	41,160
x				56	Teachers	High School	World Language French	0.2	68,600	13,720
x				57	Teachers	High School	World Language Spanish	0.2	68,600	13,720
x				58	Teachers	High School	Family and Consumer Science	0.2	68,600	13,720
x				59	Teachers	High School	Visual Art Digital	0.6	68,600	41,160
x				60	Teachers	High School	Technical Education (Makerspace)	1	68,600	68,600
x				61	Athletics	High School	Athletics Budget Adjustment		246,965	246,965
x		x		62	Technology	High School	Set of Chromebooks for Social Studies		7,900	7,900
		x		63	Technology	High School	iPad Mini cart for World Languages		9,000	9,000
		x		64	Curriculum Materials	High School	Latin Textbooks/ digital subscriptions		17,000	17,000
x		x		65	Curriculum Materials	High School	Visual Art supplies and equipment		9,900	9,900
x		x		66	Curriculum Materials	High School	Family Consumer Science supplies		2,500	2,500
x	x	x		67	Professional Development	High School	Advisory development and support		20,000	20,000
					<b>Increases for High School</b>			<b>5</b>		<b>656,265</b>

656,265

**Other Increases for FY17**

					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
x				68	Teachers	District Wide	Reserve Teaching Positions	5	68,600	343,000
x	x			69	Teaching Assistants	District Wide	Reserve Positions	5	17,340	86,700
x	x			70	Administration	Secondary	Director of Guidance K-12	1	90,000	90,000
x		x		71	Administration	District Wide	Music Director K-12	0.5	90,000	45,000
x		x	x	72	Teachers	Elementary	District Lead Teacher Science K-5	1	68,600	68,600
x	x	x		73	Teachers	District Wide	Information Technology Instruction	0.4	68,600	27,440
x	x	x	x	74	Teachers	District Wide	Elementary Math Coach	1.6	68,600	109,760
x	x			75	Teaching Assistants	District Wide	Math Intervention Support	1	25,268	25,268
x	x			76	Teachers	District Wide	Literacy Coach	1	68,600	68,600
x				77	Web Support	District Wide	Enhanced Web presence	0.2	68,600	13,720
x				78	Technology Support	District Wide	Desktop support	1	50,000	50,000
	x	x	x	79	Professional Development	District Wide	Support for Common Core implementation		100,000	100,000
	x			80	Civil Rights Compliance	District Wide	Translations of essential communications		10,000	10,000
x				81	Photocopiers	District Wide	Renewal of lease and expansion of equipment		100,000	100,000
					<b>Increases for Other areas</b>			<b>17.7</b>		<b>1,138,088</b>

1,138,088

**Total Proposed Increases for FY17**

**3,883,635**

Revised FY15 Actual Expenses

Account Code	Account Name	FY15 Actuals Expenditures
0200-02016507-01-6507-81201-2353	TEMP SALARIES PROFESSIONAL	\$13,868
0200-02016507-01-6507-81204-2325	EXTENDED TERM SUB TEACHER	\$42,609
0200-02016507-01-6507-81318-2305	TEACHER ROOM MOVING	\$1,230
0200-02016507-01-6507-83101-4450	PROFESSIONAL TECH SERVICES	\$300
0200-02016507-01-6507-84201-2430	OFFICE SUPPLIES	\$15,416
0200-02016507-01-6507-84902-2440	FOOD SUPPLIES	\$1,044
0200-02016507-01-6507-85101-2430	REPRO PAPER TONER SUPPLIES	\$22,009
0200-02016507-01-6507-85102-2720	TESTING MATERIALS	\$377
0200-02016507-01-6507-85103-2415	INSTRUCTIONAL MATERIALS	\$3,502
0200-02016507-01-6507-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$924
0200-02016507-01-6507-85110-2420	INSTRUCTION EQUIPMENT	\$2,815
0200-02016507-01-6507-85803-3520	GRADUATION SERVICE CEREMONIES	\$10,479
0200-02016507-01-6507-88501-4230	CAPITAL EQUIPMENT/FURNITURE	\$2,941
0200-02016512-01-6512-81112-2310	TEACHER SALARY & WAGES	\$60,694
0200-02016515-01-6515-81112-2305	TEACHER SALARY & WAGES	\$769,539
0200-02016515-01-6515-81413-2305	LONGEVITY/TEACHERS	\$7,684
0200-02016518-01-6518-81112-2305	TEACHER SALARY & WAGES	\$236,821
0200-02016518-01-6518-81413-2305	TEACHER LONGEVITY	\$2,648
0200-02016518-01-6518-84321-2420	EQUIPMENT MAINTENANCE	\$587
0200-02016518-01-6518-84902-2415	FOOD SUPPLIES	\$6,974
0200-02016518-01-6518-85103-2415	INSTRUCTIONAL MATERIALS	\$2,878
0200-02016521-01-6521-81112-2305	TEACHER SALARY & WAGES	\$810,565
0200-02016521-01-6521-81413-2305	LONGEVITY/TEACHERS	\$6,458
0200-02016524-01-6524-81112-2305	TEACHER SALARY & WAGES	\$862,317
0200-02016524-01-6524-81413-2305	LONGEVITY/TEACHERS	\$4,380
0200-02016527-01-6527-81112-2305	TEACHER SALARY & WAGES	\$803,866
0200-02016527-01-6527-81413-2305	LONGEVITY/TEACHERS	\$4,838
0200-02016527-01-6527-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$5,194
0200-02016533-01-6533-81112-2305	TEACHER SALARY & WAGES	\$700,468
0200-02016533-01-6533-81413-2305	LONGEVITY/TEACHERS	\$10,114
0200-02016533-01-6533-87301-2110	PROFESSIONAL AFFILIATIONS	\$40
0200-02016536-01-6536-81112-2305	TEACHER SALARY & WAGES	\$202,558
0200-02016536-01-6536-81413-2305	LONGEVITY/TEACHERS	\$4,578
0200-02016536-01-6536-85103-2415	INSTRUCTIONAL MATERIALS	\$1,383
0200-02016539-01-6539-81112-2305	TEACHER SALARY & WAGES	\$310,769
0200-02016539-01-6539-81413-2305	LONGEVITY/TEACHERS	\$7,941
0200-02016548-01-6548-81112-2305	TEACHER SALARY & WAGES	\$248,125
0200-02016548-01-6548-81116-2330	FULL TIME TEACHER AIDES SAL	\$16,458
0200-02016554-01-6554-81117-3200	OTHER FULL TIME SALARIES	\$139,879
0200-02016557-01-6557-81112-2710	TEACHER SALARY & WAGES	\$537,024
0200-02016557-01-6557-81115-2710	CLERICAL SALARIES	\$41,639
0200-02016557-01-6557-84201-2430	OFFICE SUPPLIES	\$21
0200-02016563-01-6563-81112-2340	TEACHER SALARY & WAGES	\$70,319
0200-02016563-01-6563-81116-2340	FULL TIME TEACHER AIDES SAL	\$27,746
0200-02016563-01-6563-81201-2340	TEMP SALARIES PROFESSIONAL	\$3,704
0200-02016563-01-6563-84201-2430	OFFICE SUPPLIES	\$1,250
0200-02016563-01-6563-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$15,571
0200-02016563-01-6563-87301-2357	PROFESSIONAL AFFILIATIONS	\$40
0200-02016566-01-6566-81111-2210	Administration Sal & Wages	\$234,638
0200-02016566-01-6566-81115-2210	CLERICAL SALARIES	\$170,164
0200-02016566-01-6566-81116-3600	FULL TIME TEACHER AIDES SAL	\$16,368
0200-02016566-01-6566-81117-3600	OTHER FULL TIME SALARIES	\$63,015

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02016566-01-6566-81201-2210	TEMP SALARIES PROFESSIONAL	\$22,150
0200-02016566-01-6566-81320-2210	SKILLS STIPEND	\$1,006
0200-02016566-01-6566-81322-2210	OTHER STIPENDS	\$6,744
0200-02016566-01-6566-81415-2210	LONGEVITY	\$2,800
0200-02016566-01-6566-83101-2210	PROFESSIONAL TECH SERVICES	\$1,780
0200-02016566-01-6566-83404-2430	REPRODUCTION/PRINTING	\$87
0200-02016566-01-6566-84201-2430	OFFICE SUPPLIES	\$5,434
0200-02016566-01-6566-84902-2210	FOOD SUPPLIES	\$917
0200-02016566-01-6566-85101-2430	REPRO PAPER TONER SUPPLIES	\$901
0200-02016566-01-6566-88550-2210	COMPUTER EQUIPMENT HARDWARE	\$5,949
0200-02016569-01-6569-81111-2210	Administration Sal & Wages	\$212,975
0200-02016575-01-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$8,315
0200-02016575-01-6575-87301-2357	PROFESSIONAL AFFILIATIONS	\$5,025
0200-02016581-01-6581-81112-2310	TEACHER SALARY & WAGES	\$80,327
0200-02016624-01-6624-83804-3510	ATHLETIC SERVICES	\$35
0200-02016700-01-6700-81201-3520	TEMP SALARIES PROFESSIONAL	\$29,857
0200-02016755-01-6755-81202-3520	TEMPORARY SALARY WAGES OTHER	\$22,548
0200-02016809-01-6809-81112-2310	TEACHER SALARY & WAGES	\$419,096
0200-02016809-01-6809-81413-2305	LONGEVITY/TEACHERS	\$2,888
0200-02016812-01-6812-81112-2320	OT/PT TEACHER	\$15,498
0200-02016815-01-6815-81112-2305	TEACHER SALARY & WAGES	\$150,450
0200-02016815-01-6815-81112-2310	TEACHER SALARY & WAGES	\$7,916
0200-02016824-01-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$72,861
0200-02016833-01-6833-81112-2710	TEACHER SALARY & WAGES	\$106,241
0200-02016836-01-6836-81112-2800	Teacher Salary	\$79,381
0200-02016960-01-6960-82403-4220	PLUMBING SERVICES	\$3,180
0200-02016960-01-6960-82404-4220	ROOF REPAIRS	\$2,925
0200-02016960-01-6960-82405-4220	FLOORING SUPPLIES/SERVICES	\$15,163
0200-02016960-01-6960-82408-4220	ELECTRICAL SERVICES	\$7,606
0200-02016960-01-6960-82409-4220	GROUNDS SUPPLIES	\$1,318
0200-02016960-01-6960-82410-4220	PAINTING SERVICES	\$9,984
0200-02016960-01-6960-82411-4220	WINDOW GLASS SERVICE SUPPLIES	\$521
0200-02016960-01-6960-82412-4220	HVAC CONTRACTED SERVICES	\$875
0200-02016960-01-6960-82414-4220	BOILER CONTRACTED SERVICES	\$7,155
0200-02016960-01-6960-82999-4220	MISC MAINTENANCE SERVICES	\$1,280
0200-02016960-01-6960-83402-4220	TELEPHONE/PAGERS	\$240
0200-02016960-01-6960-83802-4220	ENVIRONMENTAL SERVICES	\$1,443
0200-02016960-01-6960-83803-4225	SECURITY SERVICES	\$6,316
0200-02016960-01-6960-84306-4220	CARPENTRY SUPPLIES DOORS	\$1,581
0200-02016960-01-6960-84308-4220	ELECTRICAL SUPPLIES	\$850
0200-02016965-01-6965-81113-4110	CUSTODIAL SALARIES	\$422,226
0200-02016965-01-6965-81301-4110	OVERTIME PEAKLOAD REQUIREMENT	\$3,116
0200-02016965-01-6965-81302-4110	CUST/SNOW/ICE REMOVAL	\$48,199
0200-02016965-01-6965-81307-4110	PERMIT	\$8,104
0200-02016965-01-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$2,075
0200-02016965-01-6965-81310-4110	CALL BACK	\$161
0200-02016965-01-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$3,200
0200-02016965-01-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$7,008
0200-02016965-01-6965-81323-4110	CUSTODIAL ATHLETIC EVENTS	\$14,368
0200-02016965-01-6965-81416-4110	LONGEVITY	\$4,600
0200-02016965-01-6965-82904-4110	CUSTODIAL SUPPLIES CLEANING	\$82,284
0200-02016985-01-6985-83301-3510	CONTRACTED TRANSPORTATION	\$355

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0200-02016986-01-6986-83301-3510	CONTRACTED TRANSPORTATION	\$142
0200-02026620-02-6620-81111-3510	Administration Sal & Wages	\$82,918
0200-02026620-02-6620-81115-3510	CLERICAL SALARIES	\$22,563
0200-02026620-02-6620-81202-3510	TEMPORARY SALARY WAGES OTHER	\$900
0200-02026620-02-6620-83804-3510	ATHLETIC SERVICES	\$12,613
0200-02026620-02-6620-83807-3510	INSURANCE	\$5,756
0200-02026620-02-6620-83808-3510	SAFETY EQUIP AND TESTING	\$450
0200-02026620-02-6620-84201-3510	OFFICE SUPPLIES	\$829
0200-02026620-02-6620-85104-3510	ATHLETIC SUPPLIES	\$12,734
0200-02026620-02-6620-87202-3510	TRAINING EDUC CONF & ATTENDANC	\$290
0200-02026621-02-6621-83804-3510	ATHLETIC SERVICES	\$4,649
0200-02026621-02-6621-85104-3510	ATHLETIC SUPPLIES	\$2,956
0200-02026622-02-6622-83804-3510	ATHLETIC SERVICES	\$7,962
0200-02026622-02-6622-85104-3510	ATHLETIC SUPPLIES	\$1,107
0200-02026623-02-6623-83804-3510	ATHLETIC SERVICES	\$3,683
0200-02026623-02-6623-85104-3510	ATHLETIC SUPPLIES	\$280
0200-02026624-02-6624-81202-3510	TEMPORARY SALARY WAGES OTHER	\$605
0200-02026624-02-6624-83804-3510	ATHLETIC SERVICES	\$15,667
0200-02026624-02-6624-85104-3510	ATHLETIC SUPPLIES	\$7,017
0200-02026625-02-6625-83804-3510	ATHLETIC SERVICES	\$1,932
0200-02026625-02-6625-85104-3510	ATHLETIC SUPPLIES	\$1,413
0200-02026626-02-6626-83804-3510	ATHLETIC SERVICES	\$70,148
0200-02026626-02-6626-85104-3510	ATHLETIC SUPPLIES	\$2,482
0200-02026627-02-6627-83804-3510	ATHLETIC SERVICES	\$2,220
0200-02026627-02-6627-85104-3510	ATHLETIC SUPPLIES	\$443
0200-02026628-02-6628-83804-3510	ATHLETIC SERVICES	\$3,455
0200-02026628-02-6628-85104-3510	ATHLETIC SUPPLIES	\$655
0200-02026629-02-6629-83804-3510	ATHLETIC SERVICES	\$1,792
0200-02026629-02-6629-85104-3510	ATHLETIC SUPPLIES	\$260
0200-02026630-02-6630-83804-3510	ATHLETIC SERVICES	\$4,521
0200-02026630-02-6630-85104-3510	ATHLETIC SUPPLIES	\$890
0200-02026631-02-6631-83804-3510	ATHLETIC SERVICES	\$3,046
0200-02026631-02-6631-85104-3510	ATHLETIC SUPPLIES	\$937
0200-02026632-02-6632-85104-3510	ATHLETIC SUPPLIES	\$427
0200-02026633-02-6633-83804-3510	ATHLETIC SERVICES	\$3,873
0200-02026633-02-6633-85104-3510	ATHLETIC SUPPLIES	\$2,604
0200-02026634-02-6634-83804-3510	ATHLETIC SERVICES	\$1,905
0200-02026634-02-6634-85104-3510	ATHLETIC SUPPLIES	\$2,468
0200-02026635-02-6635-83804-3510	ATHLETIC SERVICES	\$6,645
0200-02026635-02-6635-85104-3510	ATHLETIC SUPPLIES	\$3,782
0200-02026636-02-6636-83804-3510	ATHLETIC SERVICES	\$300
0200-02026637-02-6637-83804-3510	ATHLETIC SERVICES	\$3,365
0200-02026637-02-6637-85104-3510	ATHLETIC SUPPLIES	\$280
0200-02026638-02-6638-83804-3510	ATHLETIC SERVICES	\$4,003
0200-02026638-02-6638-85104-3510	ATHLETIC SUPPLIES	\$1,730
0200-02026639-02-6639-83804-3510	ATHLETIC SERVICES	\$861
0200-02026639-02-6639-85104-3510	ATHLETIC SUPPLIES	\$335
0200-02026640-02-6640-83804-3510	ATHLETIC SERVICES	\$4,513
0200-02026640-02-6640-85104-3510	ATHLETIC SUPPLIES	\$698
0200-02026641-02-6641-83804-3510	ATHLETIC SERVICES	\$2,205
0200-02026641-02-6641-85104-3510	ATHLETIC SUPPLIES	\$443
0200-02026642-02-6642-83804-3510	ATHLETIC SERVICES	\$4,192

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02026642-02-6642-85104-3510	ATHLETIC SUPPLIES	\$565
0200-02026643-02-6643-83804-3510	ATHLETIC SERVICES	\$2,234
0200-02026643-02-6643-85104-3510	ATHLETIC SUPPLIES	\$494
0200-02026644-02-6644-83804-3510	ATHLETIC SERVICES	\$5,660
0200-02026644-02-6644-85104-3510	ATHLETIC SUPPLIES	\$806
0200-02026645-02-6645-83804-3510	ATHLETIC SERVICES	\$3,545
0200-02026645-02-6645-85104-3510	ATHLETIC SUPPLIES	\$2,009
0200-02026646-02-6646-83804-3510	ATHLETIC SERVICES	\$3,113
0200-02026646-02-6646-85104-3510	ATHLETIC SUPPLIES	\$1,839
0200-02026647-02-6647-83804-3510	ATHLETIC SERVICES	\$255
0200-02026647-02-6647-85104-3510	ATHLETIC SUPPLIES	\$2,122
0200-02026648-02-6648-83804-3510	ATHLETIC SERVICES	\$3,465
0200-02026648-02-6648-85104-3510	ATHLETIC SUPPLIES	\$1,613
0200-02026985-02-6985-83301-3510	CONTRACTED TRANSPORTATION	\$57,182
0200-02026986-02-6986-83301-3510	CONTRACTED TRANSPORTATION	\$40,730
0200-02036507-03-6507-81112-2310	TEACHER SALARY & WAGES	\$46,469
0200-02036507-03-6507-81201-2353	TEMP SALARIES PROFESSIONAL	\$13,707
0200-02036507-03-6507-81204-2325	EXTENDED TERM SUB TEACHER	\$75,107
0200-02036507-03-6507-81318-2305	TEACHER ROOM MOVING	\$7,935
0200-02036507-03-6507-83101-3520	PROFESSIONAL TECH SERVICES	\$384
0200-02036507-03-6507-83302-2440	FIELD TRIPS	\$105
0200-02036507-03-6507-83404-2430	REPRODUCTION/PRINTING	\$125
0200-02036507-03-6507-84201-2430	OFFICE SUPPLIES	\$5,260
0200-02036507-03-6507-85101-2430	REPRO PAPER TONER SUPPLIES	\$18,442
0200-02036507-03-6507-85103-2415	INSTRUCTIONAL MATERIALS	\$23,488
0200-02036507-03-6507-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$378
0200-02036512-03-6512-81112-2310	TEACHER SALARY & WAGES	\$60,652
0200-02036515-03-6515-81112-2305	TEACHER SALARY & WAGES	\$648,852
0200-02036515-03-6515-81413-2305	LONGEVITY/TEACHERS	\$2,388
0200-02036518-03-6518-81112-2305	TEACHER SALARY & WAGES	\$170,258
0200-02036518-03-6518-81413-2305	TEACHER LONGEVITY	\$2,648
0200-02036518-03-6518-84902-2415	FOOD SUPPLIES	\$6,486
0200-02036518-03-6518-85103-2415	INSTRUCTIONAL MATERIALS	\$39
0200-02036518-03-6518-85110-2420	INSTRUCTION EQUIPMENT	\$81
0200-02036521-03-6521-81112-2305	TEACHER SALARY & WAGES	\$650,817
0200-02036521-03-6521-81413-2305	LONGEVITY/TEACHERS	\$8,184
0200-02036524-03-6524-81112-2305	TEACHER SALARY & WAGES	\$643,674
0200-02036524-03-6524-81413-2305	LONGEVITY/TEACHERS	\$4,838
0200-02036527-03-6527-81112-2305	TEACHER SALARY & WAGES	\$640,071
0200-02036527-03-6527-81413-2305	LONGEVITY/TEACHERS	\$5,296
0200-02036533-03-6533-81112-2305	TEACHER SALARY & WAGES	\$494,776
0200-02036533-03-6533-81413-2305	LONGEVITY/TEACHERS	\$5,078
0200-02036536-03-6536-81112-2305	TEACHER SALARY & WAGES	\$157,387
0200-02036539-03-6539-81112-2305	TEACHER SALARY & WAGES	\$153,881
0200-02036540-03-6540-81112-2305	TEACHER SALARY & WAGES	\$75,559
0200-02036540-03-6540-81413-2305	LONGEVITY/TEACHERS	\$2,190
0200-02036548-03-6548-81112-2305	TEACHER SALARY & WAGES	\$273,281
0200-02036548-03-6548-81413-2305	TEACHER LONGEVITY	\$6,255
0200-02036551-03-6551-81112-2305	TEACHER SALARY & WAGES	\$228,408
0200-02036554-03-6554-81117-3200	OTHER FULL TIME SALARIES	\$13,557
0200-02036557-03-6557-81112-2710	TEACHER SALARY & WAGES	\$297,273
0200-02036563-03-6563-81116-2340	Library TA	\$21,238

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02036566-03-6566-81111-2210	Administration Sal & Wages	\$390,702
0200-02036566-03-6566-81114-3400	FOOD SERVICE SALARY WAGES	\$21,376
0200-02036566-03-6566-81115-2210	CLERICAL SALARIES	\$159,080
0200-02036566-03-6566-81117-3600	OTHER FULL TIME SALARIES	\$62,901
0200-02036566-03-6566-81201-2210	TEMP SALARIES PROFESSIONAL	\$6,868
0200-02036566-03-6566-81201-3520	TEMP SALARIES PROFESSIONAL	\$7,937
0200-02036566-03-6566-81322-2210	OTHER STIPENDS	\$1,592
0200-02036566-03-6566-81413-3600	LONGEVITY	\$2,190
0200-02036566-03-6566-81414-2210	LONGEVITY ADMIN	\$1,324
0200-02036566-03-6566-81415-2210	LONGEVITY	\$3,000
0200-02036575-03-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$6,074
0200-02036578-03-6578-81112-2310	TEACHER SALARY & WAGES	\$204,807
0200-02036581-03-6581-81112-2310	TEACHER SALARY & WAGES	\$98,435
0200-02036755-03-6755-81202-3520	TEMPORARY SALARY WAGES OTHER	\$6,550
0200-02036809-03-6809-81112-2310	TEACHER SALARY & WAGES	\$506,799
0200-02036809-03-6809-81413-2305	LONGEVITY/TEACHERS	\$4,974
0200-02036812-03-6812-81112-2320	TEACHER SALARY & WAGES	\$46,493
0200-02036824-03-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$94,868
0200-02036833-03-6833-81112-2710	TEACHER SALARY & WAGES	\$26,327
0200-02036836-03-6836-81112-2800	Teacher Salary	\$79,381
0200-02036845-03-6845-81116-2330	FULL TIME TEACHER AIDES SAL	\$16,458
0200-02036920-03-6920-81201-3520	TEMP SALARIES PROFESSIONAL	\$4,749
0200-02036960-03-6960-82403-4220	PLUMBING SERVICES	\$948
0200-02036960-03-6960-82405-4220	FLOORING SUPPLIES/SERVICES	\$1,003
0200-02036960-03-6960-82407-4220	MASONRY SUPPLY SERVICES	\$6,320
0200-02036960-03-6960-82408-4220	ELECTRICAL SERVICES	\$3,285
0200-02036960-03-6960-82410-4220	PAINTING SERVICES	\$605
0200-02036960-03-6960-82412-4220	HVAC CONTRACTED SERVICES	\$1,625
0200-02036960-03-6960-82414-4220	BOILER CONTRACTED SERVICES	\$273
0200-02036960-03-6960-83402-4220	TELEPHONE/PAGERS	\$704
0200-02036960-03-6960-84306-4220	CARPENTRY SUPPLIES DOORS	\$17,076
0200-02036960-03-6960-84308-4220	ELECTRICAL SUPPLIES	\$5,291
0200-02036965-03-6965-81113-4110	CUSTODIAL SALARIES	\$128,570
0200-02036965-03-6965-81301-4110	OVERTIME PEAKLOAD REQUIREMENT	\$691
0200-02036965-03-6965-81307-4110	PERMIT	\$4,619
0200-02036965-03-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$97
0200-02036965-03-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$800
0200-02036965-03-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$9,138
0200-02036965-03-6965-81416-4110	LONGEVITY	\$1,600
0200-02036965-03-6965-82904-4110	CUSTODIAL SUPPLIES CLEANING	\$81,907
0200-02036970-03-6970-81201-2440	TEMP SALARIES PROFESSIONAL	\$1,725
0200-02036970-03-6970-83303-3300	OTTO BUSING REIMBURSE	\$3,791
0200-02046960-04-6960-83402-4220	TELEPHONE/PAGERS	\$345
0200-02066503-06-6503-81112-2305	TEACHER SALARY & WAGES	\$196,510
0200-02066503-06-6503-81116-2330	FULL TIME TEACHER AIDES SAL	\$15,841
0200-02066503-06-6503-81413-2305	Teacher Longevity	\$5,337
0200-02066506-06-6506-81112-2305	TEACHER SALARY & WAGES	\$1,012,940
0200-02066506-06-6506-81116-2330	FULL TIME TEACHER AIDES SAL	\$23,741
0200-02066506-06-6506-81201-3520	TEMP SALARIES PROFESSIONAL	\$10,161
0200-02066506-06-6506-81413-2305	Teacher Longevity	\$21,412
0200-02066506-06-6506-84201-2430	OFFICE SUPPLIES	\$11,181
0200-02066506-06-6506-85101-2430	REPRO PAPER TONER SUPPLIES	\$4,164

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02066506-06-6506-85103-2415	INSTRUCTIONAL MATERIALS	\$9,286
0200-02066506-06-6506-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$1,659
0200-02066536-06-6536-81112-2305	Teacher Salary	\$42,044
0200-02066539-06-6539-81112-2305	Teacher Salary	\$54,328
0200-02066548-06-6548-81112-2305	Teacher Salary	\$55,183
0200-02066554-06-6554-81117-3200	OTHER FULL TIME SALARIES	\$75,479
0200-02066563-06-6563-81116-2340	FULL TIME TEACHER AIDES SAL	\$19,458
0200-02066566-06-6566-81111-2210	Administration Sal & Wages	\$115,464
0200-02066566-06-6566-81115-2210	CLERICAL SALARIES	\$43,880
0200-02066566-06-6566-81201-2210	TEMP SALARIES PROFESSIONAL	\$1,696
0200-02066566-06-6566-81415-2210	LONGEVITY	\$1,150
0200-02066566-06-6566-83101-2210	PROFESSIONAL TECH SERVICES	\$296
0200-02066566-06-6566-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$670
0200-02066575-06-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$38
0200-02066581-06-6581-81112-2310	TEACHER SALARY & WAGES	\$117,792
0200-02066809-06-6809-81112-2310	TEACHER SALARY & WAGES	\$182,650
0200-02066812-06-6812-81112-2320	OT/PT TEACHER	(\$7,068)
0200-02066818-06-6818-81112-2320	TEACHER SALARY & WAGES	\$27,258
0200-02066824-06-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$71,053
0200-02066833-06-6833-81112-2710	TEACHER SALARY & WAGES	\$76,071
0200-02066836-06-6836-81112-2800	Teacher Salary	\$1,548
0200-02066960-06-6960-82404-4220	ROOF REPAIRS	\$7,960
0200-02066960-06-6960-82405-4220	FLOORING SUPPLIES/SERVICES	\$1,997
0200-02066960-06-6960-82408-4220	ELECTRICAL SERVICES	\$259
0200-02066960-06-6960-82410-4220	PAINTING SERVICES	\$78
0200-02066960-06-6960-82412-4220	HVAC CONTRACTED SERVICES	\$225
0200-02066960-06-6960-82904-4220	CUSTODIAL SUPPLIES CLEANING	\$464
0200-02066960-06-6960-83402-4220	TELEPHONE/PAGERS	\$240
0200-02066965-06-6965-81113-4110	CUSTODIAL SALARIES	\$93,396
0200-02066965-06-6965-81301-4110	OVERTIME PEAKLOAD REQUIREMENT	\$828
0200-02066965-06-6965-81307-4110	PERMIT	\$1,546
0200-02066965-06-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$420
0200-02066965-06-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$800
0200-02066965-06-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$6,823
0200-02066965-06-6965-81416-4110	LONGEVITY	\$1,200
0200-02066965-06-6965-82904-4110	CUSTODIAL SUPPLIES CLEANING	\$247
0200-02096503-09-6503-81112-2305	TEACHER SALARY & WAGES	\$256,377
0200-02096503-09-6503-81116-2330	FULL TIME TEACHER AIDES SAL	\$15,244
0200-02096503-09-6503-81413-2305	TEACHER LONGEVITY	\$2,388
0200-02096506-09-6506-81112-2305	TEACHER SALARY & WAGES	\$1,133,471
0200-02096506-09-6506-81116-2330	FULL TIME TEACHER AIDES SAL	\$21,224
0200-02096506-09-6506-81413-2305	LONGEVITY/TEACHERS	\$7,684
0200-02096506-09-6506-84201-2430	OFFICE SUPPLIES	\$3,981
0200-02096506-09-6506-85101-2430	REPRO PAPER TONER SUPPLIES	\$11,474
0200-02096506-09-6506-85103-2415	INSTRUCTIONAL MATERIALS	\$16,437
0200-02096506-09-6506-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$5,275
0200-02096536-09-6536-81112-2305	Teacher Salary	\$38,026
0200-02096539-09-6539-81112-2305	Teacher Salary	\$38,026
0200-02096539-09-6539-81413-2305	Teacher Longevity	\$2,610
0200-02096548-09-6548-81112-2305	Teacher Salary	\$109,337
0200-02096548-09-6548-81322-2210	OTHER STIPENDS	\$1,916
0200-02096548-09-6548-81413-2305	Teacher Longevity	\$2,648



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Account Code	Account Name	FY15 Actuals Expenditures
0200-02096554-09-6554-81117-3200	OTHER FULL TIME SALARIES	\$75,579
0200-02096554-09-6554-81413-3200	LONGEVITY	\$2,648
0200-02096563-09-6563-81116-2340	FULL TIME TEACHER AIDES SAL	\$19,458
0200-02096566-09-6566-81111-2210	Administration Sal & Wages	\$123,815
0200-02096566-09-6566-81115-2210	CLERICAL SALARIES	\$47,206
0200-02096566-09-6566-81201-2210	TEMP SALARIES PROFESSIONAL	\$3,770
0200-02096566-09-6566-81415-2210	LONGEVITY	\$1,650
0200-02096581-09-6581-81112-2310	TEACHER SALARY & WAGES	\$76,922
0200-02096809-09-6809-81112-2310	TEACHER SALARY & WAGES	\$101,502
0200-02096818-09-6818-81112-2320	TEACHER SALARY & WAGES	\$51,411
0200-02096824-09-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$31,252
0200-02096833-09-6833-81112-2710	TEACHER SALARY & WAGES	\$58,840
0200-02096836-09-6836-81112-2800	Teacher Salary	\$39,924
0200-02096845-09-6845-81116-2330	FULL TIME TEACHER AIDES SAL	\$31,837
0200-02096960-09-6960-82403-4220	PLUMBING SERVICES	\$486
0200-02096960-09-6960-82408-4220	ELECTRICAL SERVICES	\$220
0200-02096960-09-6960-82409-4220	GROUNDS SUPPLIES	\$4,096
0200-02096960-09-6960-82410-4220	PAINTING SERVICES	\$604
0200-02096960-09-6960-82412-4220	HVAC CONTRACTED SERVICES	\$225
0200-02096960-09-6960-83402-4220	TELEPHONE/PAGERS	\$80
0200-02096960-09-6960-84306-4220	CARPENTRY SUPPLIES DOORS	\$866
0200-02096960-09-6960-84308-4220	ELECTRICAL SUPPLIES	\$338
0200-02096965-09-6965-81113-4110	CUSTODIAL SALARIES	\$88,309
0200-02096965-09-6965-81307-4110	PERMIT	\$7,754
0200-02096965-09-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$625
0200-02096965-09-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$800
0200-02096965-09-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$3,424
0200-02096965-09-6965-81416-4110	LONGEVITY	\$500
0200-02126503-12-6503-81112-2305	TEACHER SALARY & WAGES	\$220,760
0200-02126503-12-6503-81116-2330	FULL TIME TEACHER AIDES SAL	\$17,239
0200-02126503-12-6503-81413-2305	TEACHER LONGEVITY	\$5,995
0200-02126506-12-6506-81112-2305	TEACHER SALARY & WAGES	\$1,119,466
0200-02126506-12-6506-81116-2330	FULL TIME TEACHER AIDES SAL	\$32,736
0200-02126506-12-6506-81318-2305	TEACHER ROOM MOVING	\$843
0200-02126506-12-6506-81413-2305	LONGEVITY/TEACHERS	\$11,113
0200-02126506-12-6506-83302-2440	FIELD TRIPS	\$250
0200-02126506-12-6506-84201-2430	OFFICE SUPPLIES	\$4,886
0200-02126506-12-6506-85101-2430	REPRO PAPER TONER SUPPLIES	\$6,110
0200-02126506-12-6506-85103-2415	INSTRUCTIONAL MATERIALS	\$20,862
0200-02126506-12-6506-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$868
0200-02126536-12-6536-81112-2305	Teacher Salary	\$31,227
0200-02126539-12-6539-81112-2305	Teacher Salary	\$29,805
0200-02126548-12-6548-81112-2305	Teacher Salary	\$128,917
0200-02126554-12-6554-81117-3200	OTHER FULL TIME SALARIES	\$68,000
0200-02126563-12-6563-81116-2340	FULL TIME TEACHER AIDES SAL	\$19,458
0200-02126566-12-6566-81111-2210	Administration Sal & Wages	\$108,352
0200-02126566-12-6566-81115-2210	CLERICAL SALARIES	\$49,728
0200-02126566-12-6566-81320-2210	SKILLS STIPEND	\$1,024
0200-02126566-12-6566-81415-2210	LONGEVITY	\$1,350
0200-02126566-12-6566-83101-2210	PROFESSIONAL TECH SERVICES	\$713
0200-02126575-12-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$1,607
0200-02126581-12-6581-81112-2305	TEACHER SALARY & WAGES	\$43,671

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02126581-12-6581-81112-2310	READING TEACHER	\$76,905
0200-02126809-12-6809-81112-2310	SPED TEACHER	\$127,563
0200-02126812-12-6812-81112-2320	TEACHER SALARY & WAGES	\$37,664
0200-02126818-12-6818-81112-2320	TEACHER SALARY & WAGES	\$28,440
0200-02126824-12-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$16,458
0200-02126833-12-6833-81112-2710	TEACHER SALARY & WAGES	\$71,579
0200-02126836-12-6836-81112-2800	Teacher Salary	\$73,997
0200-02126845-12-6845-81116-2330	FULL TIME TEACHER AIDES SAL	\$49,284
0200-02126960-12-6960-82412-4220	HVAC CONTRACTED SERVICES	\$5,825
0200-02126960-12-6960-84308-4220	ELECTRICAL SUPPLIES	\$587
0200-02126965-12-6965-81113-4110	CUSTODIAL SALARIES	\$96,039
0200-02126965-12-6965-81301-4110	OVERTIME PEAKLOAD REQUIREMENT	\$920
0200-02126965-12-6965-81307-4110	PERMIT	\$634
0200-02126965-12-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$404
0200-02126965-12-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$800
0200-02126965-12-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$8,432
0200-02126965-12-6965-81416-4110	LONGEVITY	\$1,000
0200-02156503-15-6503-81112-2305	TEACHER SALARY & WAGES	\$249,317
0200-02156503-15-6503-81116-2330	FULL TIME TEACHER AIDES SAL	\$15,535
0200-02156506-15-6506-81112-2305	TEACHER SALARY & WAGES	\$905,086
0200-02156506-15-6506-81116-2330	FULL TIME TEACHER AIDES SAL	\$16,458
0200-02156506-15-6506-81318-2305	TEACHER ROOM MOVING	\$639
0200-02156506-15-6506-81413-2305	LONGEVITY/TEACHERS	\$10,133
0200-02156506-15-6506-84201-2430	OFFICE SUPPLIES	\$4,866
0200-02156506-15-6506-85101-2430	REPRO PAPER TONER SUPPLIES	\$5,111
0200-02156506-15-6506-85103-2415	INSTRUCTIONAL MATERIALS	\$15,630
0200-02156506-15-6506-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$5,971
0200-02156536-15-6536-81112-2305	Teacher Salary	\$46,986
0200-02156539-15-6539-81112-2305	Teacher Salary	\$31,408
0200-02156539-15-6539-81413-2305	Teacher Longevity	\$2,648
0200-02156548-15-6548-81112-2305	Teacher Salary	\$70,545
0200-02156554-15-6554-81117-3200	OTHER FULL TIME SALARIES	\$102,600
0200-02156563-15-6563-81116-2340	FULL TIME TEACHER AIDES SAL	\$19,458
0200-02156566-15-6566-81111-2210	Administration Sal & Wages	\$104,751
0200-02156566-15-6566-81115-2210	CLERICAL SALARIES	\$27,072
0200-02156566-15-6566-81116-2330	FULL TIME TEACHER AIDES SAL	\$5,460
0200-02156566-15-6566-81201-2210	TEMP SALARIES PROFESSIONAL	\$2,041
0200-02156566-15-6566-81415-2210	LONGEVITY	\$500
0200-02156575-15-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$880
0200-02156581-15-6581-81112-2310	TEACHER SALARY & WAGES	\$77,489
0200-02156809-15-6809-81112-2310	TEACHER SALARY & WAGES	\$100,722
0200-02156812-15-6812-81112-2320	TEACHER SALARY & WAGES	\$56,536
0200-02156824-15-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$31,862
0200-02156833-15-6833-81112-2710	TEACHER SALARY & WAGES	(\$229)
0200-02156836-15-6836-81112-2800	Teacher Salary	\$48,098
0200-02156839-15-6839-81112-2720	Teacher Salary	\$35,591
0200-02156845-15-6845-81116-2330	FULL TIME TEACHER AIDES SAL	\$17,242
0200-02156960-15-6960-82405-4220	FLOORING SUPPLIES/SERVICES	\$1,779
0200-02156960-15-6960-82407-4220	MASONRY SUPPLY SERVICES	\$3,500
0200-02156960-15-6960-82408-4220	ELECTRICAL SERVICES	\$1,985
0200-02156960-15-6960-82412-4220	HVAC CONTRACTED SERVICES	\$225
0200-02156960-15-6960-84306-4220	CARPENTRY SUPPLIES DOORS	\$148

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02156960-15-6960-84308-4220	ELECTRICAL SUPPLIES	\$169
0200-02156960-15-6960-88501-4230	CAPITAL EQUIPMENT/FURNITURE	\$1,393
0200-02156965-15-6965-81113-4110	CUSTODIAL SALARIES	\$96,648
0200-02156965-15-6965-81301-4110	OVERTIME PEAKLOAD REQUIREMENT	\$1,247
0200-02156965-15-6965-81307-4110	PERMIT	\$772
0200-02156965-15-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$198
0200-02156965-15-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$800
0200-02156965-15-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$3,467
0200-02156965-15-6965-81416-4110	LONGEVITY	\$1,000
0200-02186503-18-6503-81112-2305	TEACHER SALARY & WAGES	\$114,404
0200-02186503-18-6503-81116-2330	FULL TIME TEACHER AIDES SAL	\$7,445
0200-02186506-18-6506-81112-2305	TEACHER SALARY & WAGES	\$621,023
0200-02186506-18-6506-81116-2330	FULL TIME TEACHER AIDES SAL	\$15,908
0200-02186506-18-6506-81413-2305	LONGEVITY/TEACHERS	\$2,190
0200-02186506-18-6506-84201-2430	OFFICE SUPPLIES	\$2,419
0200-02186506-18-6506-85101-2430	REPRO PAPER TONER SUPPLIES	\$7,892
0200-02186506-18-6506-85103-2415	INSTRUCTIONAL MATERIALS	\$10,561
0200-02186506-18-6506-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$1,189
0200-02186536-18-6536-81112-2305	Teacher Salary	\$38,026
0200-02186539-18-6539-81112-2305	Teacher Salary	\$38,026
0200-02186548-18-6548-81112-2305	Teacher Salary	\$33,286
0200-02186554-18-6554-81117-3200	OTHER FULL TIME SALARIES	\$55,215
0200-02186563-18-6563-81116-2340	FULL TIME TEACHER AIDES SAL	\$19,458
0200-02186566-18-6566-81111-2210	Administration Sal & Wages	\$113,890
0200-02186566-18-6566-81115-2210	CLERICAL SALARIES	\$39,581
0200-02186566-18-6566-83101-2210	PROFESSIONAL TECH SERVICES	\$8,234
0200-02186581-18-6581-81112-2310	TEACHER SALARY & WAGES	\$157,707
0200-02186809-18-6809-81112-2310	TEACHER SALARY & WAGES	\$213,244
0200-02186809-18-6809-81413-2305	LONGEVITY/TEACHERS	\$2,888
0200-02186809-18-6809-81413-2310	TEACHER LONGEVITY	\$3,367
0200-02186818-18-6818-81112-2320	TEACHER SALARY & WAGES	\$53,610
0200-02186824-18-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$51,006
0200-02186836-18-6836-81112-2800	Teacher Salary	\$1,724
0200-02186960-18-6960-82405-4220	FLOORING SUPPLIES/SERVICES	\$1,544
0200-02186960-18-6960-82408-4220	ELECTRICAL SERVICES	\$11,737
0200-02186960-18-6960-82410-4220	PAINTING SERVICES	\$340
0200-02186960-18-6960-82412-4220	HVAC CONTRACTED SERVICES	\$5,660
0200-02186960-18-6960-83402-4220	TELEPHONE/PAGERS	\$80
0200-02186960-18-6960-84201-4220	OFFICE SUPPLIES	\$590
0200-02186960-18-6960-84306-4220	CARPENTRY SUPPLIES DOORS	\$177
0200-02186960-18-6960-84308-4220	ELECTRICAL SUPPLIES	\$1,762
0200-02186960-18-6960-84325-4220		\$2,751
0200-02186965-18-6965-81113-4110	CUSTODIAL SALARIES	\$91,599
0200-02186965-18-6965-81301-4110	OVERTIME PEAKLOAD REQUIREMENT	\$897
0200-02186965-18-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$269
0200-02186965-18-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$800
0200-02186965-18-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$9,465
0200-02186965-18-6965-81416-4110	LONGEVITY	\$1,828
0200-02186965-18-6965-82904-4110	CUSTODIAL SUPPLIES CLEANING	\$219
0200-02216503-21-6503-81112-2305	TEACHER SALARY & WAGES	\$179,996
0200-02216506-21-6506-81112-2305	TEACHER SALARY & WAGES	\$941,511
0200-02216506-21-6506-81116-2330	FULL TIME TEACHER AIDES SAL	\$24,417

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02216506-21-6506-81318-2305	TEACHER ROOM MOVING	\$3,821
0200-02216506-21-6506-81413-2305	LONGEVITY/TEACHERS	\$10,812
0200-02216506-21-6506-84201-2430	OFFICE SUPPLIES	\$1,255
0200-02216506-21-6506-85101-2430	REPRO PAPER TONER SUPPLIES	\$8,901
0200-02216506-21-6506-85103-2415	INSTRUCTIONAL MATERIALS	\$15,377
0200-02216506-21-6506-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$11,194
0200-02216536-21-6536-81112-2305	Teacher Salary	\$36,706
0200-02216539-21-6539-81112-2305	Teacher Salary	\$30,525
0200-02216548-21-6548-81112-2305	Teacher Salary	\$62,618
0200-02216554-21-6554-81117-3200	OTHER FULL TIME SALARIES	\$70,545
0200-02216554-21-6554-81413-3200	LONGEVITY	\$2,648
0200-02216563-21-6563-81116-2340	FULL TIME TEACHER AIDES SAL	\$19,139
0200-02216566-21-6566-81111-2210	Administration Sal & Wages	\$112,165
0200-02216566-21-6566-81115-2210	CLERICAL SALARIES	\$47,392
0200-02216566-21-6566-81201-2210	TEMP SALARIES PROFESSIONAL	\$2,083
0200-02216566-21-6566-81201-2305	TEMP SALARIES PROFESSIONAL	\$626
0200-02216575-21-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$1,355
0200-02216581-21-6581-81112-2310	TEACHER SALARY & WAGES	\$85,754
0200-02216581-21-6581-81413-2310	TEACHER LONGEVITY	\$3,127
0200-02216809-21-6809-81112-2310	TEACHER SALARY & WAGES	\$128,290
0200-02216809-21-6809-81413-2305	LONGEVITY/TEACHERS	\$3,367
0200-02216812-21-6812-81112-2320	OT/PT TEACHER	\$76,152
0200-02216824-21-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$32,735
0200-02216836-21-6836-81112-2800	Teacher Salary	\$46,493
0200-02216839-21-6839-81112-2720	Teacher Salary	\$35,592
0200-02216845-21-6845-81116-2330	FULL TIME TEACHER AIDES SAL	\$14,569
0200-02216960-21-6960-82408-4220	ELECTRICAL SERVICES	\$765
0200-02216960-21-6960-82409-4220	GROUND SUPPLIES	\$540
0200-02216960-21-6960-82414-4220	BOILER CONTRACTED SERVICES	\$652
0200-02216960-21-6960-83803-4225	SECURITY SERVICES	\$3,883
0200-02216960-21-6960-88920-7200	GENERAL CONSTRUCTION CONTRACT	\$19,975
0200-02216965-21-6965-81113-4110	CUSTODIAL SALARIES	\$82,803
0200-02216965-21-6965-81301-4110	OVERTIME PEAKLOAD REQUIREMENT	\$246
0200-02216965-21-6965-81307-4110	PERMIT	\$852
0200-02216965-21-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$375
0200-02216965-21-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$400
0200-02216965-21-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$8,404
0200-02216965-21-6965-81416-4110	LONGEVITY	\$1,200
0200-02246503-24-6503-81112-2305	TEACHER SALARY & WAGES	\$346,175
0200-02246503-24-6503-81116-2330	FULL TIME TEACHER AIDES SAL	\$8,139
0200-02246506-24-6506-81112-2305	TEACHER SALARY & WAGES	\$719,255
0200-02246506-24-6506-81116-2330	FULL TIME TEACHER AIDES SAL	\$45,732
0200-02246506-24-6506-81318-2305	TEACHER ROOM MOVING	\$1,172
0200-02246506-24-6506-81413-2305	LONGEVITY/TEACHERS	\$7,424
0200-02246506-24-6506-84201-2430	OFFICE SUPPLIES	\$1,962
0200-02246506-24-6506-85101-2430	REPRO PAPER TONER SUPPLIES	\$11,873
0200-02246506-24-6506-85103-2415	INSTRUCTIONAL MATERIALS	\$15,777
0200-02246506-24-6506-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$779
0200-02246506-24-6506-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$78
0200-02246536-24-6536-81112-2305	Teacher Salary	\$47,382
0200-02246539-24-6539-81112-2305	Teacher Salary	\$35,716
0200-02246548-24-6548-81112-2305	Teacher Salary	\$55,587

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02246554-24-6554-81117-3200	OTHER FULL TIME SALARIES	\$72,744
0200-02246563-24-6563-81116-2340	FULL TIME TEACHER AIDES SAL	\$19,458
0200-02246566-24-6566-81111-2210	Administration Sal & Wages	\$105,800
0200-02246566-24-6566-81115-2210	CLERICAL SALARIES	\$45,650
0200-02246566-24-6566-81201-2210	TEMP SALARIES PROFESSIONAL	\$10,883
0200-02246566-24-6566-81415-2210	LONGEVITY	\$500
0200-02246575-24-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$2,827
0200-02246581-24-6581-81112-2310	TEACHER SALARY & WAGES	\$153,113
0200-02246809-24-6809-81112-2310	TEACHER SALARY & WAGES	\$124,790
0200-02246812-24-6812-81112-2320	TEACHER SALARY & WAGES	\$24,655
0200-02246818-24-6818-81112-2320	TEACHER SALARY & WAGES	(\$6,078)
0200-02246824-24-6824-81116-2330	FULL TIME TEACHER AIDES SAL	\$43,888
0200-02246833-24-6833-81112-2710	SOCIAL WORKER	\$76,052
0200-02246836-24-6836-81112-2800	Teacher Salary	(\$7,597)
0200-02246960-24-6960-82408-4220	ELECTRICAL SERVICES	\$550
0200-02246960-24-6960-82412-4220	HVAC CONTRACTED SERVICES	\$225
0200-02246960-24-6960-82414-4220	BOILER CONTRACTED SERVICES	\$3,016
0200-02246960-24-6960-84308-4220	ELECTRICAL SUPPLIES	\$258
0200-02246965-24-6965-81113-4110	CUSTODIAL SALARIES	\$89,560
0200-02246965-24-6965-81301-4110	OVERTIME PEAKLOAD REQUIREMENT	\$13
0200-02246965-24-6965-81307-4110	PERMIT	\$931
0200-02246965-24-6965-81308-4110	OUT OF CLASSIFICATION SALARY	\$524
0200-02246965-24-6965-81314-4110	CUSTODIAL CLOTHING ALLOW	\$800
0200-02246965-24-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$5,065
0200-02246965-24-6965-81416-4110	LONGEVITY	\$500
0200-02246965-24-6965-82904-4110	CUSTODIAL SUPPLIES CLEANING	\$122
0200-02256800-25-6800-81116-2330	FULL TIME TEACHER AIDES SAL	\$150,355
0200-02256809-25-6809-81112-2305	TEACHER SALARY & WAGES	\$241,478
0200-02256809-25-6809-81203-2325	SUBSTITUTE TEACHERS DAY TO DAY	\$14,646
0200-02256812-25-6812-81112-2320	TEACHER SALARY & WAGES	\$131,915
0200-02256818-25-6818-81112-2320	TEACHER SALARY & WAGES	\$205,703
0200-02256833-25-6833-81112-2710	EARLY CHILDHOOD SOCIAL WORKERS	\$48,299
0200-02256836-25-6836-81112-2800	Early Childhood Psychologist	\$86,342
0200-02256839-25-6839-81112-2720	Teacher Salary	\$42,058
0200-02296503-29-6503-81116-2330	FULL TIME TEACHER AIDES SAL	\$325
0200-02296503-29-6503-85103-2415	INSTRUCTIONAL MATERIALS	\$1,397
0200-02296506-29-6506-81201-2353	TEMP SALARIES PROFESSIONAL	\$141,372
0200-02296506-29-6506-81203-2325	SUBSTITUTE TEACHERS DAY TO DAY	\$268,048
0200-02296506-29-6506-81204-2325	EXTENDED TERM SUB TEACHER	\$193,901
0200-02296512-29-6512-81112-2310	TEACHER SALARY & WAGES	\$407,629
0200-02296536-29-6536-81112-2305	TEACHER SALARY & WAGES	(\$13,935)
0200-02296539-29-6539-81112-2305	TEACHER SALARY & WAGES	\$7,568
0200-02296539-29-6539-81413-2305	LONGEVITY/TEACHERS	\$4,814
0200-02296566-29-6566-81114-3400	FOOD SERVICE SALARY WAGES	\$139,324
0200-02296578-29-6578-81112-2310	TEACHER SALARY & WAGES	\$285,924
0200-02296578-29-6578-81201-2310	TEMP SALARIES PROFESSIONAL	\$16,414
0200-02296578-29-6578-85103-2415	INSTRUCTIONAL MATERIALS	\$41
0200-02296581-29-6581-85103-2415	INSTRUCTIONAL MATERIALS	\$17,081
0200-02296581-29-6581-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$13,164
0200-02296581-29-6581-85804-2455	COMPUTER SOFTWARE	\$5,024
0200-02296581-29-6581-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$445
0200-02296700-29-6700-81112-2315	TEACHER SALARY & WAGES	\$25,044

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02296755-29-6755-81202-3520	TEMPORARY SALARY WAGES OTHER	\$6,310
0200-02296760-29-6760-81112-2315	TEACHER SALARY & WAGES	\$192,161
0200-02306740-30-6740-81111-2110	Administration Sal & Wages	\$85,523
0200-02306740-30-6740-84201-2110	OFFICE SUPPLIES	\$459
0200-02306740-30-6740-84201-2430	OFFICE SUPPLIES	\$1,252
0200-02306740-30-6740-85102-2415	TESTING MATERIALS	\$1,131
0200-02306740-30-6740-85103-2415	INSTRUCTIONAL MATERIALS	\$1,037
0200-02306740-30-6740-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$23,478
0200-02306740-30-6740-85110-2420	INSTRUCTION EQUIPMENT	\$2,213
0200-02306740-30-6740-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$2,347
0200-02306740-30-6740-87301-2357	PROFESSIONAL AFFILIATIONS	\$125
0200-02336705-33-6705-81111-2110	Administration Sal & Wages	\$58,345
0200-02336705-33-6705-81202-2110	TEMPORARY SALARY WAGES OTHER	\$2,317
0200-02336705-33-6705-85103-2415	INSTRUCTIONAL MATERIALS	\$663
0200-02336705-33-6705-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$470
0200-02366548-36-6548-81201-2440	TEMP SALARIES PROFESSIONAL	\$8,297
0200-02366548-36-6548-81202-2440	TEMPORARY SALARY WAGES OTHER	\$542
0200-02366548-36-6548-83101-2305	PROFESSIONAL TECH SERVICES	\$301
0200-02366548-36-6548-83101-2420	PROFESSIONAL TECH SERVICES	\$1,229
0200-02366548-36-6548-83101-2440	PROFESSIONAL TECH SERVICES	\$1,615
0200-02366548-36-6548-83101-3520	PROFESSIONAL TECH SERVICES	\$3,800
0200-02366548-36-6548-85103-2415	INSTRUCTIONAL MATERIALS	\$4,884
0200-02366554-36-6554-81201-2800	TEMP SALARIES PROFESSIONAL	\$9,477
0200-02366557-36-6557-84201-2430	OFFICE SUPPLIES	\$157
0200-02366557-36-6557-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$150
0200-02366557-36-6557-87301-2710	PROFESSIONAL AFFILIATIONS	\$3,713
0200-02366575-36-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$1,450
0200-02366710-36-6710-81111-2110	Administration Sal & Wages	\$47,498
0200-02366710-36-6710-81111-2220	Administration Sal & Wages	\$16,988
0200-02366710-36-6710-81322-2220	OTHER STIPENDS	\$7,919
0200-02366710-36-6710-83101-2110	PROFESSIONAL TECH SERVICES	\$340
0200-02366710-36-6710-83101-2800	PROFESSIONAL TECH SERVICES	\$40,000
0200-02366710-36-6710-84201-2430	OFFICE SUPPLIES	\$279
0200-02366803-36-6803-81201-1210	TEMP SALARIES PROFESSIONAL	\$5,923
0200-02396720-39-6720-81111-2110	Administration Sal & Wages	\$96,328
0200-02396720-39-6720-83302-2440	FIELD TRIPS	\$980
0200-02396720-39-6720-85102-2720	TESTING MATERIALS	\$1,266
0200-02396720-39-6720-85103-2415	INSTRUCTIONAL MATERIALS	\$711
0200-02396720-39-6720-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$50,269
0200-02396720-39-6720-85804-2451	COMPUTER SOFTWARE	\$5,800
0200-02396720-39-6720-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$1,500
0200-02426715-42-6715-81111-2110	Administration Sal & Wages	\$64,618
0200-02426715-42-6715-81322-3520	OTHER STIPENDS	\$1,881
0200-02426715-42-6715-85103-2415	INSTRUCTIONAL MATERIALS	\$36,872
0200-02426715-42-6715-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$3,612
0200-02426715-42-6715-85110-2420	INSTRUCTION EQUIPMENT	\$590
0200-02426715-42-6715-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$698
0200-02456575-45-6575-85106-2357	TEXTBOOKS BOOKS PERIODICALS	\$550
0200-02456575-45-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$11,049
0200-02456584-45-6584-81119-2305	SPED SUMMER SCHOOL(HARDY)	\$1,705
0200-02456800-45-6800-81201-2305	TEMP SALARIES PROFESSIONAL	\$80
0200-02456800-45-6800-83101-2320	PROFESSIONAL TECH SERVICES	\$2,580

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02456800-45-6800-83302-2440	FIELD TRIPS	\$1,535
0200-02456800-45-6800-83402-4130	TELEPHONE/PAGERS	\$1,399
0200-02456800-45-6800-84902-2430	FOOD SUPPLIES	\$2,156
0200-02456800-45-6800-85101-2430	REPRO PAPER TONER SUPPLIES	\$2,170
0200-02456800-45-6800-85102-2720	TESTING MATERIALS	\$1,537
0200-02456800-45-6800-85103-2415	INSTRUCTIONAL MATERIALS	\$11,643
0200-02456800-45-6800-87301-2357	PROFESSIONAL AFFILIATIONS	\$175
0200-02456803-45-6803-83101-2310	PROFESSIONAL TECH SERVICES	\$22,456
0200-02456806-45-6806-81111-2110	Administration Sal & Wages	\$531,627
0200-02456806-45-6806-81115-2110	CLERICAL SALARIES	\$186,149
0200-02456806-45-6806-81116-2330	FULL TIME TEACHER AIDES SAL	\$94,895
0200-02456806-45-6806-81201-2110	TEMP SALARIES PROFESSIONAL	\$42,133
0200-02456806-45-6806-81202-2110	TEMPORARY SALARY WAGES OTHER	\$10,000
0200-02456806-45-6806-81206-2110	TEMPORARY CLERICAL HELP	\$39,131
0200-02456806-45-6806-81320-2110	SKILLS STIPEND	\$510
0200-02456806-45-6806-81415-2110	LONGEVITY	\$1,750
0200-02456806-45-6806-83402-4130	TELEPHONE/PAGERS	(\$5)
0200-02456806-45-6806-84201-2430	OFFICE SUPPLIES	\$1,204
0200-02456806-45-6806-85101-2430	REPRO PAPER TONER SUPPLIES	\$439
0200-02456806-45-6806-85804-2110	COMPUTER SOFTWARE	\$16,210
0200-02456806-45-6806-87101-2110	BUSINESS TRAVEL	\$596
0200-02456806-45-6806-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$194
0200-02456806-45-6806-88550-2420	COMPUTER EQUIPMENT HARDWARE	\$23,745
0200-02456809-45-6809-81201-2310	TEMP SALARIES PROFESSIONAL	\$15,644
0200-02456809-45-6809-85103-2415	INSTRUCTIONAL MATERIALS	\$3,894
0200-02456809-45-6809-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$987
0200-02456809-45-6809-87101-2357	BUSINESS TRAVEL	\$137
0200-02456809-45-6809-87105-2357	WORKSHOPS STIPENDS/GREEN SLIP	\$13,590
0200-02456812-45-6812-81201-2320	TEMP SALARIES PROFESSIONAL	\$4,275
0200-02456812-45-6812-81413-2320	LONGEVITY/TEACHERS	\$8,601
0200-02456812-45-6812-83101-2320	PROFESSIONAL TECH SERVICES	\$1,845
0200-02456812-45-6812-85102-2720	TESTING MATERIALS	\$5,886
0200-02456812-45-6812-85103-2415	INSTRUCTIONAL MATERIALS	\$3,642
0200-02456812-45-6812-87101-2320	BUSINESS TRAVEL	\$213
0200-02456815-45-6815-83101-2320	PROFESSIONAL TECH SERVICES	\$23,601
0200-02456815-45-6815-84902-2430	FOOD SUPPLIES	\$201
0200-02456815-45-6815-85103-2415	INSTRUCTIONAL MATERIALS	\$205
0200-02456818-45-6818-81201-2320	TEMP SALARIES PROFESSIONAL	\$326
0200-02456818-45-6818-83101-2320	PROFESSIONAL TECH SERVICES	\$20,250
0200-02456818-45-6818-85102-2720	TESTING MATERIALS	\$8,326
0200-02456818-45-6818-85103-2415	INSTRUCTIONAL MATERIALS	\$3,783
0200-02456818-45-6818-87101-2320	BUSINESS TRAVEL	\$53
0200-02456821-45-6821-81201-2320	TEMP SALARIES PROFESSIONAL	\$7,401
0200-02456821-45-6821-81202-2330	TEMPORARY SALARY WAGES OTHER	\$2,277
0200-02456821-45-6821-83101-2320	PROFESSIONAL TECH SERVICES	\$134,578
0200-02456821-45-6821-85103-2415	INSTRUCTIONAL MATERIALS	\$737
0200-02456824-45-6824-81202-2330	TEMPORARY SALARY WAGES OTHER	\$1,158
0200-02456824-45-6824-85110-2420	INSTRUCTION EQUIPMENT	\$1,317
0200-02456830-45-6830-83101-2320	PROFESSIONAL TECH SERVICES	\$148,442
0200-02456833-45-6833-81201-2320	TEMP SALARIES PROFESSIONAL	\$1,759
0200-02456833-45-6833-87101-2320	BUSINESS TRAVEL	\$1,045
0200-02456836-45-6836-81112-2800	TEACHER SALARY & WAGES	(\$6,043)

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0200-02456836-45-6836-81201-2800	TEMP SALARIES PROFESSIONAL	\$6,990
0200-02456836-45-6836-83101-2800	PROFESSIONAL TECH SERVICES	\$75
0200-02456836-45-6836-85102-2800	TESTING MATERIALS	\$42,149
0200-02456836-45-6836-87101-2315	BUSINESS TRAVEL	\$40
0200-02456839-45-6839-81112-2315	TEACHER SALARY & WAGES	\$228,075
0200-02456839-45-6839-81201-2315	TEMP SALARIES PROFESSIONAL	\$63,930
0200-02456839-45-6839-83402-4130	TELEPHONE/PAGERS	\$200
0200-02456839-45-6839-83405-2430	POSTAGE	\$49
0200-02456839-45-6839-87101-2315	BUSINESS TRAVEL	\$2,129
0200-02456842-45-6842-85103-2410	INSTRUCTIONAL MATERIALS	\$62
0200-02456842-45-6842-85110-2420	INSTRUCTION EQUIPMENT	\$21,334
0200-02456845-45-6845-83201-9300	TUITION OTHER SCHOOLS	\$189,813
0200-02456848-45-6848-83201-9100	TUITION OTHER SCHOOLS	\$47,743
0200-02456848-45-6848-83201-9300	TUITION OTHER SCHOOLS	\$1,322,799
0200-02456848-45-6848-83201-9400	TUITION OTHER SCHOOLS	\$1,887,342
0200-02456851-45-6851-83201-9300	TUITION OTHER SCHOOLS	\$1,028,516
0200-02456854-45-6854-81116-2330	FULL TIME TEACHER AIDES SAL	\$41,674
0200-02456854-45-6854-81119-2305	SPED SUMMER SCHOOL(HARDY)	\$136,900
0200-02456854-45-6854-83201-9300	TUITION OTHER SCHOOLS	\$112,967
0200-02456854-45-6854-83201-9400	TUITION OTHER SCHOOLS	\$165,750
0200-02456854-45-6854-83302-2440	FIELD TRIPS	\$268
0200-02456857-45-6857-83101-2310	PROFESSIONAL TECH SERVICES	\$57,894
0200-02456857-45-6857-83101-2330	PROFESSIONAL TECH SERVICES	\$27,211
0200-02456860-45-6860-83101-2720	PROFESSIONAL TECH SERVICES	\$28,614
0200-02456860-45-6860-83101-2800	PROFESSIONAL TECH SERVICES	\$9,674
0200-02456860-45-6860-85102-2720	TESTING MATERIALS	\$377
0200-02456860-45-6860-85804-2455	COMPUTER SOFTWARE	\$3,224
0200-02456863-45-6863-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$5,813
0200-02456866-45-6866-83102-1430	LEGAL SERVICES	\$22,433
0200-02486745-48-6745-81111-2110	Administration Sal & Wages	\$40,303
0200-02486745-48-6745-81201-3520	TEMP SALARIES PROFESSIONAL	\$2,819
0200-02486745-48-6745-81322-2220	OTHER STIPENDS	\$500
0200-02486745-48-6745-83101-2440	PROFESSIONAL TECH SERVICES	\$1,280
0200-02486745-48-6745-83302-2440	FIELD TRIPS	\$125
0200-02486745-48-6745-84201-2430	OFFICE SUPPLIES	\$348
0200-02486745-48-6745-85103-2415	INSTRUCTIONAL MATERIALS	\$1,976
0200-02486745-48-6745-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$14,452
0200-02486745-48-6745-85110-2420	INSTRUCTION EQUIPMENT	\$110
0200-02486745-48-6745-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$5,528
0200-02486745-48-6745-87301-2357	PROFESSIONAL AFFILIATIONS	\$150
0200-02496506-49-6506-81116-2330	FULL TIME TEACHER AIDES SAL	\$23,653
0200-02496507-49-6507-81203-2325	SUBSTITUTE TEACHERS DAY TO DAY	\$47,803
0200-02496507-49-6507-81204-2325	EXTENDED TERM SUB TEACHER	\$75,318
0200-02496545-49-6545-81202-2440	TEMPORARY SALARY WAGES OTHER	\$2,726
0200-02496554-49-6554-81117-3200	OTHER FULL TIME SALARIES	\$36,619
0200-02496554-49-6554-85201-3200	MEDICAL SURGICAL SUPPLIES	\$13,243
0200-02496554-49-6554-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$877
0200-02496700-49-6700-81117-1230	OTHER FULL TIME SALARIES	\$106,993
0200-02496700-49-6700-81414-2220	LONGEVITY ADMIN	\$1,444
0200-02496930-49-6930-81117-1230	OTHER FULL TIME SALARIES	\$94,714
0200-02496930-49-6930-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$1,051



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0200-02496930-49-6930-88550-1230	COMPUTER EQUIPMENT HARDWARE	\$131
0200-02496945-49-6945-81115-3100	CLERICAL SALARIES	\$28,819
0200-02496955-49-6955-81118-5550	PART TIME SALARY WAGES	\$104,316
0200-02496955-49-6955-81760-5550	CLOTHING ALLOWANCE	\$7,589
0200-02496960-49-6960-81304-4220	MAINTENANCE SALARIES	(\$929)
0200-02516730-51-6730-81111-2110	Administration Sal & Wages	\$33,060
0200-02516730-51-6730-84201-2430	OFFICE SUPPLIES	\$33
0200-02516730-51-6730-85103-2415	INSTRUCTIONAL MATERIALS	\$2,293
0200-02516730-51-6730-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$3,055
0200-02516730-51-6730-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$4,169
0200-02516730-51-6730-87301-2357	PROFESSIONAL AFFLIATIONS	\$839
0200-02546750-54-6750-81111-2110	Administration Sal & Wages	\$44,628
0200-02546750-54-6750-85103-2415	INSTRUCTIONAL MATERIALS	\$18,081
0200-02546750-54-6750-85110-2420	INSTRUCTION EQUIPMENT	\$678
0200-02546755-54-6755-81111-2110	Administration Sal & Wages	\$25,065
0200-02546755-54-6755-83101-2415	PROFESSIONAL TECH SERVICES	\$340
0200-02546755-54-6755-83101-2420	PROFESSIONAL TECH SERVICES	\$825
0200-02546755-54-6755-83101-3520	PROFESSIONAL TECH SERVICES	\$2,918
0200-02546755-54-6755-83302-2440	FIELD TRIPS	\$1,200
0200-02546755-54-6755-85103-2415	INSTRUCTIONAL MATERIALS	\$536
0200-02546755-54-6755-85110-2420	INSTRUCTION EQUIPMENT	\$3,747
0200-02546755-54-6755-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$60
0200-02576900-57-6900-81115-1110	CLERICAL SALARIES	\$67,370
0200-02576900-57-6900-81415-1110	LONGEVITY	\$1,150
0200-02576900-57-6900-83403-1110	ADVERTISING	\$127
0200-02576900-57-6900-83807-1110	INSURANCE	\$41,112
0200-02576900-57-6900-84902-1110	FOOD SUPPLIES	\$1,120
0200-02576900-57-6900-87202-1110	TRAINING EDUC CONF & ATTENDANC	\$4,203
0200-02576900-57-6900-87301-1110	PROFESSIONAL AFFLIATIONS	\$6,469
0200-02606575-60-6575-84902-2357	FOOD SUPPLIES	\$7,580
0200-02606575-60-6575-87106-2357	Graduate Course Reimbursement	\$852
0200-02606575-60-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$3,550
0200-02606905-60-6905-83102-1430	LEGAL SERVICES	\$70,184
0200-02606910-60-6910-81111-1210	Administration Sal & Wages	\$178,672
0200-02606910-60-6910-81112-2305	TEACHER SALARY & WAGES	\$17,546
0200-02606910-60-6910-81115-1210	CLERICAL SALARIES	\$143,628
0200-02606910-60-6910-81415-1210	LONGEVITY	\$2,080
0200-02606910-60-6910-83101-1210	PROFESSIONAL TECH SERVICES	\$71,127
0200-02606910-60-6910-83101-2440	PROFESSIONAL TECH SERVICES	\$1,125
0200-02606910-60-6910-83402-1210	TELEPHONE/PAGERS	\$2,446
0200-02606910-60-6910-83404-1210	REPRODUCTION/PRINTING	\$2,134
0200-02606910-60-6910-83405-1210	POSTAGE	\$17
0200-02606910-60-6910-84201-1210	OFFICE SUPPLIES	\$5,415
0200-02606910-60-6910-84902-1210	FOOD SUPPLIES	\$8,207
0200-02606910-60-6910-85101-1210	REPRO PAPER TONER SUPPLIES	\$844
0200-02606910-60-6910-85106-1220	TEXTBOOKS BOOKS PERIODICALS	\$44
0200-02606910-60-6910-85803-1210	GRADUATION SERVICE CEREMONIES	\$2,099
0200-02606910-60-6910-85804-1210	COMPUTER SOFTWARE	\$12,373
0200-02606910-60-6910-85806-1210	MISC SUPPLIES	\$592
0200-02606910-60-6910-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$2,728
0200-02606910-60-6910-87301-1210	PROFESSIONAL AFFLIATIONS	\$7,389

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0200-02606935-60-6935-81111-1210	Administration Sal & Wages	\$469
0200-02636575-63-6575-81201-2357	TEMP SALARIES PROFESSIONAL	\$67,200
0200-02636575-63-6575-83101-2357	PROFESSIONAL TECH SERVICES	\$4,000
0200-02636575-63-6575-85103-2415	INSTRUCTIONAL MATERIALS	\$248
0200-02636575-63-6575-85106-2357	TEXTBOOKS BOOKS PERIODICALS	\$65
0200-02636575-63-6575-87106-2357	Graduate Course Reimbursement	\$10,187
0200-02636575-63-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$95,476
0200-02636575-63-6575-87301-2357	PROFESSIONAL AFFLIATIONS	\$18,608
0200-02636915-63-6915-81111-1220	Administration Sal & Wages	\$135,374
0200-02636915-63-6915-81115-1220	CLERICAL SALARIES	\$61,606
0200-02636915-63-6915-81117-1220	OTHER FULL TIME SALARIES	\$74,998
0200-02636915-63-6915-81415-1220	LONGEVITY	\$1,650
0200-02636915-63-6915-83101-1220	PROFESSIONAL TECH SERVICES	\$25
0200-02636915-63-6915-83403-1220	ADVERTISING	\$159
0200-02636915-63-6915-84201-1220	OFFICE SUPPLIES	\$1,105
0200-02636915-63-6915-85103-1220	INSTRUCTIONAL MATERIALS	\$39,229
0200-02636915-63-6915-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$7,698
0200-02636915-63-6915-85804-2455	COMPUTER SOFTWARE	\$51,275
0200-02636915-63-6915-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$4,255
0200-02636915-63-6915-88550-2451	COMPUTER EQUIPMENT HARDWARE	\$38,512
0200-02636935-63-6935-81111-1420	Administration Sal & Wages	\$101,707
0200-02636935-63-6935-81115-1420	CLERICAL SALARIES	\$70,146
0200-02636935-63-6935-81730-5100	PENSIONS	\$2,056
0200-02636935-63-6935-83403-1420	ADVERTISING	\$1,658
0200-02636935-63-6935-83405-1420	POSTAGE	\$18
0200-02636935-63-6935-84201-1420	OFFICE SUPPLIES	\$436
0200-02636935-63-6935-85804-1420	COMPUTER SOFTWARE	\$22,053
0200-02636935-63-6935-85804-1450	COMPUTER SOFTWARE	\$258
0200-02636935-63-6935-87202-1420	TRAINING EDUC CONF & ATTENDANC	\$327
0200-02636935-63-6935-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$595
0200-02636935-63-6935-87301-1420	PROFESSIONAL AFFLIATIONS	\$1,750
0200-02636935-63-6935-87301-2357	PROFESSIONAL AFFLIATIONS	\$185
0200-02666920-66-6920-81111-1410	Administration Sal & Wages	\$120,665
0200-02666920-66-6920-81115-1410	CLERICAL SALARIES	\$158,105
0200-02666920-66-6920-81117-1410	OTHER FULL TIME SALARIES	\$56,536
0200-02666920-66-6920-81415-1410	LONGEVITY	\$1,150
0200-02666920-66-6920-81765-1410	AUTO ALLOWANCE	\$1,191
0200-02666920-66-6920-82703-7400	EQUIPMENT RENTAL	\$97,785
0200-02666920-66-6920-83101-1410	PROFESSIONAL TECH SERVICES	\$24,271
0200-02666920-66-6920-83403-1410	ADVERTISING	\$425
0200-02666920-66-6920-83404-1410	REPRODUCTION/PRINTING	\$4,824
0200-02666920-66-6920-83807-1410	INSURANCE	\$1,750
0200-02666920-66-6920-84201-1410	OFFICE SUPPLIES	\$3,198
0200-02666920-66-6920-85101-1410	REPRO PAPER TONER SUPPLIES	\$3,484
0200-02666920-66-6920-85804-1410	COMPUTER SOFTWARE	\$15,082
0200-02666920-66-6920-87202-1410	TRAINING EDUC CONF & ATTENDANC	\$1,551
0200-02666920-66-6920-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$1,089
0200-02666920-66-6920-87301-1410	PROFESSIONAL AFFLIATIONS	\$1,130
0200-02666920-66-6920-87301-2357	PROFESSIONAL AFFLIATIONS	\$965
0200-02696925-69-6925-81111-1410	Administration Sal & Wages	\$120,837
0200-02696925-69-6925-81115-1410	CLERICAL SALARIES	\$282,723
0200-02696925-69-6925-81320-1410	SKILLS STIPEND	\$510

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Account Code	Account Name	FY15 Actuals Expenditures
0200-02696925-69-6925-81322-1410	OTHER STIPENDS	\$5,096
0200-02696925-69-6925-81415-1410	LONGEVITY	\$1,150
0200-02696925-69-6925-84201-1410	OFFICE SUPPLIES	\$2,862
0200-02696925-69-6925-87202-1410	TRAINING EDUC CONF & ATTENDANC	\$9
0200-02726950-72-6950-82999-4220	MISC MAINTENANCE SERVICES	\$9,256
0200-02756960-75-6960-81111-4220	Administration Sal & Wages	\$82,534
0200-02756960-75-6960-81301-4220	OVERTIME PEAKLOAD REQUIREMENT	\$12,548
0200-02756960-75-6960-81302-4220	CUST/SNOW/ICE REMOVAL	\$15,791
0200-02756960-75-6960-81304-4220	MAINTENANCE SALARIES	\$462,958
0200-02756960-75-6960-81305-4220	MAINT/WK OUT OF CLASSIFICATION	\$2,806
0200-02756960-75-6960-81310-4220	CALL BACK	\$8,658
0200-02756960-75-6960-81313-4220	AUTO ALLOWANCE	\$16,238
0200-02756960-75-6960-81416-4220	LONGEVITY	\$6,955
0200-02756960-75-6960-81760-4220	CLOTHING ALLOWANCE	\$3,200
0200-02756960-75-6960-82103-4130	POWER ELECTRICITY	\$295,016
0200-02756960-75-6960-82104-4120	NATURAL GAS	\$165,658
0200-02756960-75-6960-82403-4220	PLUMBING SERVICES	\$2,518
0200-02756960-75-6960-82407-4220	MASONRY SUPPLY SERVICES	\$235
0200-02756960-75-6960-82408-4220	ELECTRICAL SERVICES	\$13,761
0200-02756960-75-6960-82409-4210	GROUNDS SUPPLIES	\$13,728
0200-02756960-75-6960-82409-4220	GROUNDS SUPPLIES	\$78
0200-02756960-75-6960-82410-4220	PAINTING SERVICES	\$268
0200-02756960-75-6960-82411-4220	WINDOW GLASS SERVICE SUPPLIES	\$6,296
0200-02756960-75-6960-82412-4220	HVAC CONTRACTED SERVICES	\$156,995
0200-02756960-75-6960-82414-4220	BOILER CONTRACTED SERVICES	\$38,797
0200-02756960-75-6960-82420-4220	ELEVATOR MAINTENANCE REPAIRS	\$19,241
0200-02756960-75-6960-82998-4220	GREY BILLS FROM TOWN	\$7,087
0200-02756960-75-6960-82999-4220	MISC MAINTENANCE SERVICES	\$50
0200-02756960-75-6960-83101-4220	PROFESSIONAL TECH SERVICES	\$698
0200-02756960-75-6960-83802-4220	ENVIRONMENTAL SERVICES	\$1,000
0200-02756960-75-6960-84201-4220	OFFICE SUPPLIES	\$1,272
0200-02756960-75-6960-84303-4220	PLUMBING SUPPLIES	\$39,361
0200-02756960-75-6960-84306-4220	CARPENTRY SUPPLIES DOORS	\$15,141
0200-02756960-75-6960-84308-4220	ELECTRICAL SUPPLIES	\$27,788
0200-02756960-75-6960-84312-4220	HVAC SUPPLIES	\$5,721
0200-02756960-75-6960-84399-4220	MISC MAINTENANCE SUPPLIES	\$9,753
0200-02756960-75-6960-84802-4220	MOTOR VEHICLE REPAIR	\$5,365
0200-02756960-75-6960-84803-3300	GAS & OIL	\$13,942
0200-02756960-75-6960-87301-4220	PROFESSIONAL AFFLIATIONS	\$310
0200-02756960-75-6960-88501-2430	CAPITAL EQUIPMENT/FURNITURE	\$3,059
0200-02756965-75-6965-81113-4110	CUSTODIAL SALARIES	\$114,601
0200-02756965-75-6965-81307-4110	PERMIT	\$229
0200-02756965-75-6965-81316-4110	CUSTODIAL ABSENCE/VACATION	\$131
0200-02756965-75-6965-82904-4110	CUSTODIAL SUPPLIES CLEANING	\$139,999
0200-02756965-75-6965-82905-4110	EXTERMINATION SERVICES	\$545
0200-02756965-75-6965-84321-4110	EQUIPMENT MAINTENANCE	\$6,774
0200-02756965-75-6965-84902-4220	FOOD SUPPLIES	(\$428)
0200-02786940-78-6940-81112-2315	TEACHER SALARY & WAGES	\$111,479
0200-02786940-78-6940-81117-4450	OTHER FULL TIME SALARIES	\$355,773
0200-02786940-78-6940-81313-4450	AUTO ALLOWANCE	\$489
0200-02786940-78-6940-83101-1450	PROFESSIONAL TECH SERVICES	\$25,970
0200-02786940-78-6940-83101-4400	PROFESSIONAL TECH SERVICES	\$106,394

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0200-02786940-78-6940-83402-2430	TELEPHONE/PAGERS	\$21,916
0200-02786940-78-6940-83402-4130	TELEPHONE/PAGERS	\$1,311
0200-02786940-78-6940-85802-4450	COMPUTER SUPPLIES	\$27,426
0200-02786940-78-6940-85804-2455	COMPUTER SOFTWARE	\$950
0200-02786940-78-6940-85804-4400	COMPUTER SOFTWARE	\$90,387
0200-02786940-78-6940-85804-4450	COMPUTER SOFTWARE	\$22,083
0200-02786940-78-6940-88550-1450	COMPUTER EQUIPMENT HARDWARE	\$79
0200-02786940-78-6940-88550-2451	COMPUTER EQUIPMENT HARDWARE	\$11,919
0200-02816900-81-6900-81117-3300	OTHER FULL TIME SALARIES	\$948
0200-02816970-81-6970-81111-3300	Administration Sal & Wages	\$90,111
0200-02816970-81-6970-81120-3300	BUS MONITORS	\$10,594
0200-02816970-81-6970-81202-3300	TEMPORARY SALARY WAGES OTHER	\$200
0200-02816970-81-6970-81416-3300	LONGEVITY CUST	\$6,140
0200-02816970-81-6970-83101-3300	PROFESSIONAL TECH SERVICES	\$870
0200-02816970-81-6970-83301-3300	CONTRACTED TRANSPORTATION	\$5,600
0200-02816970-81-6970-84321-3300	EQUIPMENT MAINTENANCE	\$5,071
0200-02816970-81-6970-84802-3300	MOTOR VEHICLE REPAIR	\$67,638
0200-02816970-81-6970-84803-3300	GAS & OIL	\$42,387
0200-02816970-81-6970-87202-3300	TRAINING EDUC CONF & ATTENDANC	\$200
0200-02816970-81-6970-87301-3300	PROFESSIONAL AFFILIATIONS	\$362
0200-02816973-81-6973-83301-3300	VOCATIONAL TRANSPORTATION CONTRACTED TRANSPORTATION	\$13,320
0200-02816975-81-6975-81117-3300	OTHER FULL TIME SALARIES	\$304,312
0200-02816975-81-6975-81202-3300	TEMPORARY SALARY WAGES OTHER	\$99,738
0200-02816975-81-6975-81760-3300	CLOTHING ALLOWANCE	\$3,233
0200-02816975-81-6975-83301-3300	CONTRACTED TRANSPORTATION	\$25,975
0200-02816975-81-6975-83402-3300	TELEPHONE/PAGERS	\$1,286
0200-02816975-81-6975-87101-3300	BUSINESS TRAVEL	\$142
0200-02816980-81-6980-83301-3300	CONTRACTED TRANSPORTATION	\$800,056
0200-02816990-81-6990-83301-3300	CONTRACTED TRANSPORTATION	\$72,600
0200-02856812-85-6812-81112-2320	TEACHER SALARY & WAGES	\$1,086
0200-02856818-85-6818-81112-2320	TEACHER SALARY	\$76,066
0200-02856821-85-6821-81116-2330	FULL TIME TEACHER AIDES SAL	\$119,757
0200-02856827-85-6827-81112-2305	TEACHER SALARY & WAGES	\$372,241
0200-02856827-85-6827-81116-2330	FULL TIME TEACHER AIDES SAL	\$160,043
0200-02856827-85-6827-84902-2440	FOOD SUPPLIES	\$81
0200-02856827-85-6827-85103-2415	INSTRUCTIONAL MATERIALS	\$1,011
0200-02856833-85-6833-81112-2710	TEACHER SALARY & WAGES	\$156,311
0200-02866809-86-6809-85103-2415	INSTRUCTIONAL MATERIALS	\$227
0200-02866812-86-6812-81112-2320	TEACHER SALARY & WAGES	\$37,302
0200-02866818-86-6818-81112-2320	TEACHER SALARY & WAGES	\$11,754
0200-02866821-86-6821-81116-2330	FULL TIME TEACHER AIDES SAL	\$145,535
0200-02866827-86-6827-81112-2305	TEACHER SALARY & WAGES	\$289,200
0200-02866827-86-6827-81116-2330	FULL TIME TEACHER AIDES SAL	\$76,459
0200-02866827-86-6827-85103-2415	INSTRUCTIONAL MATERIALS	\$110
0200-02866833-86-6833-81112-2710	TEACHER SALARY & WAGES	\$188,844
0200-02876821-87-6821-81116-2330	FULL TIME TEACHER AIDES SAL	\$23,130
0200-02876827-87-6827-81112-2305	TEACHER SALARY & WAGES	\$316,537
0200-02876827-87-6827-81116-2330	FULL TIME TEACHER AIDES SAL	\$128,516
0200-02876827-87-6827-81413-2305	LONGEVITY/TEACHERS	\$2,190
0200-02876827-87-6827-85103-2415	INSTRUCTIONAL MATERIALS	\$1,166
0200-02876833-87-6833-81112-2710	TEACHER SALARY & WAGES	\$51,130
0480-0482013-2300-2013-81112-2305	Academic Support Grant	\$11,682

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0490-0492013-2300-2013-81112-2305	TEACHER SALARY & WAGES	\$51,411
0490-0492013-2300-2013-81116-2330	FULL TIME TEACHER AIDES SAL	\$149,768
0490-0492013-2300-2013-81202-2110	TEMPORARY SALARY WAGES OTHER	\$2,500
0490-0492013-2300-2013-81202-2353	TEMPORARY SALARY WAGES OTHER	\$4,424
0490-0492013-2300-2013-81730-5200	PENSIONS	\$13,479
0490-0492013-2300-2013-83101-2320	PROFESSIONAL TECH SERVICES	\$5,318
0490-0492013-2300-2013-85106-2410	TEXTBOOKS BOOKS PERIODICALS	\$4,200
0750-0752006-75-2006-8999-9300	Circuit Breaker	\$1,666,231
0770-0772013-2300-2013-81201-2310	TEMP SALARIES PROFESSIONAL	\$15,000
0770-0772013-2300-2013-81202-2110	TEMPORARY SALARY WAGES OTHER	\$896
0770-0772013-2300-2013-81731-5100	MTRB PENSION	\$1,350
0770-0772013-2300-2013-83101-2357	PROFESSIONAL TECH SERVICES	\$2,353
0770-0772013-2300-2013-85804-2430	COMPUTER SOFTWARE	\$4,100
0770-0772013-2300-2013-87105-2353	WORKSHOPS STIPENDS/GREEN SLIP	\$16,895
0790-0792013-2300-2013-81201-2353	TEMP SALARIES PROFESSIONAL	\$32,295
0790-0792013-2300-2013-83101-2357	PROFESSIONAL TECH SERVICES	\$5,503
0790-0792013-2300-2013-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$12,950
0790-0792013-2300-2013-87301-2357	PROFESSIONAL AFFILIATIONS	\$32,292
0810-0812013-1000-2013-81111-2110	Administration Sal & Wages	\$7,000
0810-0812013-1000-2013-81112-2310	TEACHER SALARY & WAGES	\$121,880
0810-0812013-1000-2013-81118-2330	PART TIME SALARY WAGES	\$11,168
0810-0812013-1000-2013-81201-2310	TEMP SALARIES PROFESSIONAL	\$14,000
0810-0812013-1000-2013-81201-2357	TEMP SALARIES PROFESSIONAL	\$5,500
0810-0812013-1000-2013-81202-2110	TEMPORARY SALARY WAGES OTHER	\$200
0810-0812013-1000-2013-81731-5100	MTRB PENSION	\$11,029
0810-0812013-1000-2013-83101-1110	PROFESSIONAL TECH SERVICES	\$2,500
0810-0812013-1000-2013-83101-2357	PROFESSIONAL TECH SERVICES	\$1,142
0810-0812013-1000-2013-87105-2110	WORKSHOPS STIPENDS/GREEN SLIP	\$1,950
0819-08192013-2700-6557-81111-2110	Project SUCCESS Counseling Grant Administration Sal & Wages	\$22,519
0819-08192013-2700-6557-81112-2710	Project SUCCESS Counseling Grant TEACHER SALARY & WAGES	\$167,856
0819-08192013-2700-6557-83101-2310	Project SUCCESS Counseling Grant PROFESSIONAL TECH SERVICES	\$13,018
0931-0932013-2300-2013-81112-2310	TEACHER SALARY & WAGES	\$25,391
0931-0932013-2300-2013-81731-5100	MTRB PENSION	\$2,285
0931-0932013-2300-2013-83101-2357	PROFESSIONAL TECH SERVICES	\$6,106
0931-0932013-2300-2013-85100-2410	EDUCATIONAL SUPPLIES	\$5,000
0931-0932013-2300-2013-87105-2353	WORKSHOPS STIPENDS/GREEN SLIP	\$2,050
0940-0942013-2300-2013-81111-2110	Administration Sal & Wages	\$69,115
0940-0942013-2300-2013-81112-2320	TEACHER SALARY & WAGES	\$525,298
0940-0942013-2300-2013-81112-2720	TEACHER SALARY & WAGES	\$593,382
0940-0942013-2300-2013-81201-2357	TEMP SALARIES PROFESSIONAL	\$15,000
0940-0942013-2300-2013-81201-2720	TEMP SALARIES PROFESSIONAL	\$37,260
0940-0942013-2300-2013-81413-2320	LONGEVITY/TEACHERS	\$9,142
0940-0942013-2300-2013-81731-5100	MTRB PENSION	\$109,699
0960-0962013-2300-2013-83101-2357	PROFESSIONAL TECH SERVICES	\$20,029
1320-1322013-2300-2013-81111-2110	Administration Sal & Wages	\$71,400
1320-1322013-2300-2013-81112-2710	TEACHER SALARY & WAGES	\$47,605
1320-1322013-2300-2013-81116-2330	FULL TIME TEACHER AIDES SAL	\$53,570
1320-1322013-2300-2013-81120-3300	BUS MONITORS	\$29,000
1320-1322013-2300-2013-81201-2310	TEMP SALARIES PROFESSIONAL	\$3,200
1320-1322013-2300-2013-81201-2330	TEMP SALARIES PROFESSIONAL	\$3,000
1320-1322013-2300-2013-83101-2440	PROFESSIONAL TECH SERVICES	\$11,540
1320-1322013-2300-2013-83301-3300	CONTRACTED TRANSPORTATION	\$156,980

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1320-1322013-2300-2013-84201-2430	OFFICE SUPPLIES	\$1,320
1320-1322013-2300-2013-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$4,060
1320-1322013-2300-2013-87301-2357	PROFESSIONAL AFFILIATIONS	\$1,000
1320-1322013-2300-2013-88550-2410	COMPUTER EQUIPMENT HARDWARE	\$5,000
1430-1436621-01-6621-81202-3510	Boys Baseball Revolving	\$14,270
1430-1436622-01-6622-81202-3510	BOYS BASKETBALL REVOLVING	\$11,174
1430-1436623-01-6623-81202-3510	BOYS CROSS COUNTRY	\$15,616
1430-1436624-01-6624-81202-3510	BOYS FOOTBALL REVOLVING	\$15,684
1430-1436625-01-6625-81202-3510	BOYS GOLF REVOLVING	\$3,905
1430-1436626-01-6626-81202-3510	BOYS ICE HOCKEY	\$14,405
1430-1436627-01-6627-81202-3510	BOYS INDOOR TRACK	\$7,808
1430-1436628-01-6628-81202-3510	BOYS LACROSSE	\$11,443
1430-1436629-01-6629-81202-3510	BOYS OUTDOOR TRACK	\$7,808
1430-1436630-01-6630-81202-3510	BOYS SOCCER REVOLVING	\$11,174
1430-1436631-01-6631-81202-3510	BOYS SWIMMING	\$6,732
1430-1436632-01-6632-81202-3510	BOYS TENNIS	\$4,712
1430-1436633-01-6633-81202-3510	BOYS VOLLEYBALL	\$7,808
1430-1436634-01-6634-81202-3510	BOYS WRESTLING	\$8,347
1430-1436635-01-6635-81202-3510	GIRLS BASKETBALL	\$11,174
1430-1436636-01-6636-81202-3510	GIRLS CHEERING REVOLVING	\$7,068
1430-1436638-01-6638-81202-3510	GIRLS FIELD HOCKEY REVOVLING	\$11,174
1430-1436639-01-6639-81202-3510	GIRLS GYMNASTICS	\$7,808
1430-1436640-01-6640-81202-3510	GIRLS ICE HOCKEY	\$11,578
1430-1436641-01-6641-81202-3510	GIRLS INDOOR TRACK	\$15,616
1430-1436642-01-6642-81202-3510	GIRLS LACROSSE	\$11,443
1430-1436642-01-6642-83804-3510	GIRLS LACROSSE ATHLETIC SERVICES	\$35
1430-1436644-01-6644-81202-3510	GIRLS SOCCER REVOLVING	\$11,174
1430-1436645-01-6645-81202-3510	GIRLS SOFTBALL	\$14,270
1430-1436647-01-6647-81202-3510	GIRLS TENNIS	\$4,712
1430-1436648-01-6648-81202-3510	GIRLS VOLLEYBALL REVOLVING	\$10,904
1430-1436649-01-6649-81202-3510	FALL EQUIPMENT MANAGER REVOLVING	\$3,905
1430-1436650-01-6650-81202-3510	TEMPORARY SALARY WAGES OTHER	\$3,231
1430-1436651-01-6651-81202-3510	TICKET BUSINESS MANAGER REVOLVING	\$3,905
1440-14406620-1440-6620-83804-3510	ATHLETIC SERVICES	\$6,385
1440-14406620-1440-6620-85104-3510	ATHLETIC SUPPLIES	\$95
1440-14406624-1440-6624-81202-3510	TEMPORARY SALARY WAGES OTHER	\$17,498
1440-144-2734-OR-8300-0000	CONTRACTED SERVICES	\$2,693
1480-148-2735-OR-81112-2305	TEACHER SALARY & WAGES	\$147,798
1510-151-2736-OR-81112-2305	TEACHER SALARY & WAGES	\$129,407
1520-15206960-75-6960-82104-4130	NATURAL GAS	\$350,000
1520-152-2737-OR-8092-0000	CUSTODIAL/OVERTIME	\$150,945
1520-152-2737-OR-8300-0000	CONTRACTED SERVICES	\$80
1660-16606806-0030-6806-83101-2110	PROFESSIONAL TECH SERVICES	\$450
1660-16606818-45-6818-85103-2415	INSTRUCTIONAL MATERIALS	\$12
1660-16606824-45-6824-85103-2415	INSTRUCTIONAL MATERIALS	\$3,967
1660-16606836-45-6836-83101-2320	PROFESSIONAL TECH SERVICES	\$880
1660-16606845-45-6845-83101-2320	PROFESSIONAL TECH SERVICES	\$3,493
1660-16606848-0030-6848-83201-9300	TUITION OTHER SCHOOLS	\$275,409
1660-16606854-0030-6854-83201-9300	TUITION OTHER SCHOOLS	\$5,663
1660-16606860-0030-6860-83101-2720	PROFESSIONAL TECH SERVICES	\$621
1660-16606970-3300-6970-84802-3300	MOTOR VEHICLE REPAIR	\$117
1660-16606980-60-6980-83301-3300	CONTRACTED TRANSPORTATION	\$43,033

Revised FY15 Actual Expenses

Account Code	Account Name	FY15 Actuals Expenditures
1660-16606990-60-6990-83301-3300	CONTRACTED TRANSPORTATION	\$3,283
1820-182-0000-OSR-81118-5550	Traffic Supervisor Rebilling	\$16,562
1840-18406506-29-6506-83101-2440	PROFESSIONAL TECH SERVICES	\$350
1840-18406507-01-6507-83101-2210	PROFESSIONAL TECH SERVICES	\$2,309
1840-18406507-01-6507-83302-3520	FIELD TRIPS	\$11,033
1840-18406507-01-6507-84201-2430	OFFICE SUPPLIES	\$399
1840-18406507-01-6507-85103-2415	INSTRUCTIONAL MATERIALS	\$300
1840-18406507-01-6507-85110-2420	INSTRUCTION EQUIPMENT	\$29,666
1840-18406507-51-6507-87301-2210	PROFESSIONAL AFFILIATIONS	\$15,000
1840-18406527-01-6527-84902-2415	FOOD SUPPLIES	\$265
1840-18406566-01-6566-83101-2210	PROFESSIONAL TECH SERVICES	\$43,401
1840-18406566-01-6566-84201-2430	OFFICE SUPPLIES	\$1,171
1840-18406566-01-6566-85101-2430	REPRO PAPER TONER SUPPLIES	\$327
1840-18406566-01-6566-85110-2420	INSTRUCTION EQUIPMENT	\$29,468
1840-18406575-01-6575-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$241
1840-18406905-01-6905-83102-1430	LEGAL SERVICES	\$3,536
1840-18406910-01-6910-83101-1210	PROFESSIONAL TECH SERVICES	\$1,444
1840-18406910-01-6910-85803-1210	GRADUATION SERVICE CEREMONIES	\$930
1840-18406915-01-6915-87202-2357	TRAINING EDUC CONF & ATTENDANC	\$1,358
1840-18406920-01-6920-88501-4230	CAPITAL EQUIPMENT/FURNITURE	\$10,158
1840-18406960-01-6960-82103-4130	POWER ELECTRICITY	\$475,321
1840-184-2300-OR-89203-5500	CREDIT CARD CHARGES	\$9,980
1920-192-1450-OR-8300-0000	CONTRACTED SERVICES	\$22,557
		\$56,764,290

Budgeted Amount \$56,442,117

amount drawn from reserves \$322,173

Enrollment Growth  
High Needs  
Essential Curriculum  
Unfunded Mandates

### Special Education Increases for FY17

Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
1 Teachers	Early Childhood	Classroom Expansion	0	68,600	-
2 Teaching Assistants	Early Childhood	Classroom Expansion	3	17,340	52,020
3 Teachers	Elementary	Learning Specialists	2	68,600	137,200
4 Teaching Assistants	Elementary	Support for increased Learning Specialists	2	17,340	34,680
5 Related Services	Elementary	Social Worker SLC C program	0.5	75,000	37,500
6 Related Services	Elementary	Occupational Therapist	0.5	75,000	37,500
7 Teachers	Ottoson	Expansion of SLC B (Summit) program	0	68,600	-
8 Teaching Assistants	Ottoson	Expansion of SLC B (Summit) program	0	25,340	-
9 Teaching Assistants	Ottoson	Existing TA salaries increased to BSP level	0	7,928	-
10 Related Services	High School	Speech Language	0.2	75,000	15,000
11 Teachers	High School	High Needs Math	0	68,600	-
12 Teachers	High School	High Needs Science	0	68,600	-
13 Teachers	High School	High Needs English	0	68,600	-
14 Teaching Assistants	High School	BSP	0	25,340	-
15 Teaching Assistants	District Wide	Existing SLC TA salaries increased to BSP level	0	7,928	-
<b>Increases for Special Education</b>			<b>8.2</b>		<b>313,900</b>

313,900

### Elementary Increases for FY17

Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
16 Teachers	Thompson	Enrollment growth	2	68,600	137,200
17 Teachers	Stratton	English Language Learners (ELL)	0	68,600	-
18 Teachers	Hardy	English Language Learners (ELL)	0	68,600	-
19 Teachers	Bishop	Reading Specialist	0	68,600	-
20 Teaching Assistants	District Wide	Increase Kindergarten TA's to full time	0	17,340	-
21 Curriculum Materials	District Wide	FOSS Science expansion completion 1-3,4,5		88,000	88,000
22 Curriculum Materials	District Wide	Science materials for ELL students		2,000	2,000
23 Curriculum Materials	District Wide	Math Curriculum update grades K-2		55,000	36,300
24 Curriculum Materials	District Wide	Math intervention products grades 3-5		15,000	15,000
25 Curriculum Materials	District Wide	Math manipulatives supporting curriculum		10,000	10,000
26 Curriculum Materials	District Wide	English Language Learners (ELL) materials		10,000	10,000
27 Curriculum Materials	Bishop	LLI Books Set for Reading intervention		7,400	7,400
28 Curriculum Materials	Brackett	LLI Books Set for Reading intervention		7,400	7,400
29 Curriculum Materials	Dallin	LLI Books Set for Reading intervention		7,400	7,400
30 Curriculum Materials	Stratton	LLI Books Set for Reading intervention		7,400	7,400



x		x	x	31	Curriculum Materials	District Wide	Non-fiction reading materials grades 3-5		7,500	7,500
x		x	x	32	Curriculum Materials	District Wide	Complete non-fiction reading purchases K-2		15,000	15,000
x		x	x	33	Curriculum Materials	District Wide	Lucy Calkins classroom kits / new classrooms	7	2,000	14,000
	x	x		34	Professional Development	District Wide	Wellness training replacing Success Grant		8,800	8,800
x		x		35	Curriculum Materials	District Wide	Health curriculum supplies		2,000	2,000
						<b>Increases for Elementary</b>		<b>2</b>	<b>-</b>	<b>375,400</b>

**375,400**

**Middle School Increases for FY17**

					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
x				36	Teachers	Ottoson	Cluster Expansion Math	0.5	68,600	34,300
x				37	Teachers	Ottoson	Cluster Expansion Social Studies	0.5	68,600	34,300
x				38	Teachers	Ottoson	Cluster Expansion English	0.5	68,600	34,300
x				39	Teachers	Ottoson	Cluster Expansion Science	0.5	68,600	34,300
x				40	Teachers	Ottoson	Physical Education	0.6	68,600	41,160
x				41	Teachers	Ottoson	Family and Consumer Science	0.2	68,600	13,720
x	x			42	Teachers	Ottoson	Social Worker Guidance	0.5	68,600	34,300
x				43	Teachers	Ottoson	Digital Media / Computer Science	0.4	68,600	27,440
x				44	Teachers	Ottoson	World Language Spanish/ French	0	68,600	-
x	x			45	Teachers	Ottoson	School Nurse	1	68,600	68,600
x		x	x	46	Curriculum Materials	Ottoson	Social Studies Textbooks/ Digital Subscription		12,000	12,000
x	x	x	x	47	Curriculum Materials	Ottoson	Pilot of Science Textbooks/ Digital Subscription		20,000	20,000
		x		48	Curriculum Materials	Ottoson	Latin Textbooks/ digital subscription		-	-
x				49	Building Supplies	Ottoson	Desks, Chairs and Lockers for enrollment growth		50,000	50,000
x		x		50	Curriculum Materials	Ottoson	Visual Art supplies and equipment		2,500	2,500
						<b>Increases for Middle School</b>		<b>4.7</b>		<b>406,920</b>

**406,920**

**High School Increases for FY17**

					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
x	x			51	Teachers	High School	Math Pre-Algebra / Computer Science	0.4	68,600	27,440
	x			52	Teachers	High School	Co-taught Math/ High Needs	0.4	68,600	27,440
x				53	Teachers	High School	English	0	68,600	-
x				54	Teachers	High School	Social Studies History	0	68,600	-
x				55	Teachers	High School	Science Biology/ Physics	0	68,600	-
x				56	Teachers	High School	World Language French	0	68,600	-
x				57	Teachers	High School	World Language Spanish	0	68,600	-
x				58	Teachers	High School	Family and Consumer Science	0	68,600	-
x				59	Teachers	High School	Visual Art Digital	0	68,600	-
x				60	Teachers	High School	Technical Education (Makerspace)	0	68,600	-
x				61	Athletics	High School	Athletics Budget Adjustment		125,000	125,000
x		x		62	Technology	High School	Set of Chromebooks for Social Studies		-	-
		x		63	Technology	High School	iPad Mini cart for World Languages		-	-
		x		64	Curriculum Materials	High School	Latin Textbooks/ digital subscriptions		-	-
x		x		65	Curriculum Materials	High School	Visual Art supplies and equipment		-	-

x		x		66	Curriculum Materials	High School	Family Consumer Science supplies		-	-	
x	x	x		67	Professional Development	High School	Advisory development and support		5,000	5,000	
						<b>Increases for High School</b>		<b>0.8</b>		<b>184,880</b>	<b>184,880</b>

### Other Increases for FY17

						Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Cost
x					68	Teachers	District Wide	Reserve Teaching Positions	1	68,600	68,600
x	x				69	Teaching Assistants	District Wide	Reserve Positions	0	17,340	-
x	x				70	Administration	Secondary	Director of Guidance K-12	0	90,000	-
x		x			71	Administration	District Wide	Music Director K-12	0	90,000	-
x		x	x		72	Teachers	Elementary	District Lead Teacher Science K-5	0	68,600	-
x	x	x			73	Teachers	District Wide	Information Technology Instruction	0	68,600	-
x	x	x	x		74	Teachers	District Wide	Elementary Math Coach	0.6	68,600	41,160
x	x				75	Teaching Assistants	District Wide	Math Intervention Support	1	25,268	25,268
x	x				76	Teachers	District Wide	Literacy Coach	0	68,600	-
x					77	Web Support	District Wide	Enhanced Web presence	0	68,600	-
x					78	Technology Support	District Wide	Desktop support	0	50,000	-
	x	x	x		79	Professional Development	District Wide	Support for Common Core implementation		-	-
	x				80	Civil Rights Compliance	District Wide	Translations of essential communications		13,149	13,149
x					81	Photocopiers	District Wide	Renewal of lease and expansion of equipment		100,000	100,000
							<b>Increases for Other areas</b>		<b>2.6</b>		<b>248,177</b>

**248,177**

### Total Proposed Increases for FY17

**1,529,277**







FY17 Proposed Increases Showing those Funded and those Not Funded  
School Committee 1/28/16

Color Code

Funded
Partially Funded
Unfunded

Enrollment Growth  
High Needs  
Essential Curriculum  
Unfunded Mandates

				Special Education Increases for FY17								
					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Proposed Funding	Original FTE	Original Proposal
x	x			1	Teachers	Early Childhood	Classroom Expansion	0	68,600	-	0.50	34,300.00
x	x			2	Teaching Assistants	Early Childhood	Classroom Expansion	3	17,340	52,020	2	34,680
x	x			3	Teachers	Elementary	Learning Specialists	2	68,600	137,200	4	274,400.00
x	x			4	Teaching Assistants	Elementary	Support for increased Learning Specialists	2	17,340	34,680	4	69,360.00
x	x			5	Related Services	Elementary	Social Worker SLC C program	0.5	75,000	37,500	1	75,000
x	x			6	Related Services	Elementary	Occupational Therapist	0.5	75,000	37,500	0.5	37,500
x	x			7	Teachers	Ottoson	Expansion of SLC B (Summit) program	0	68,600	-	1	68,600
x	x			8	Teaching Assistants	Ottoson	Expansion of SLC B (Summit) program	0	25,340	-	2	50,680
	x			9	Teaching Assistants	Ottoson	Existing TA salaries increased to BSP level	0	7,928	-	7	55,496
x	x			10	Related Services	High School	Speech Language	0.2	75,000	15,000	0.50	37,500
x	x			11	Teachers	High School	High Needs Math	0	68,600	-	2	13,720
x	x			12	Teachers	High School	High Needs Science	0	68,600	-	2	13,720
x	x			13	Teachers	High School	High Needs English	0	68,600	-	2	13,720
x	x			14	Teaching Assistants	High School	BSP	0	25,340	-	1	25,340
	x			15	Teaching Assistants	District Wide	Existing SLC TA salaries increased to BSP level	0	7,928	-	17	134,776
						Increases for Special Education		8.2		313,900		938,792
				Elementary Increases for FY17								
					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Proposed Funding	Original FTE	Original Proposal
x				16	Teachers	Thompson	Enrollment growth	2	68,600	137,200	2	137,200
x	x			17	Teachers	Stratton	English Language Learners (ELL)	0	68,600	-	0.20	13,720
x	x			18	Teachers	Hardy	English Language Learners (ELL)	0	68,600	-	0.70	48,020
x	x			19	Teachers	Bishop	Reading Specialist	0	68,600	-	0.40	27,440
x	x			20	Teaching Assistants	District Wide	Increase Kindergarten TA's to full time	0	17,340	-	11.50	199,410
	x	x	x	21	Curriculum Materials	District Wide	FOSS Science expansion completion 1-3,4,5		88,000	88,000		88,000
	x			22	Curriculum Materials	District Wide	Science materials for ELL students		2,000	2,000		2,000
	x	x	x	23	Curriculum Materials	District Wide	Math Curriculum update grades K-2		55,000	36,300		55,000
	x			24	Curriculum Materials	District Wide	Math intervention products grades 3-5		15,000	15,000		15,000

FY17 Proposed Increases Showing those Funded and those Not Funded  
School Committee 1/28/16

Color Code

Funded
Partially Funded
Unfunded

Enrollment Growth  
High Needs  
Essential Curriculum  
Unfunded Mandates

x		x	x	25	Curriculum Materials	District Wide	Math manipulatives supporting curriculum		10,000	10,000		10,000
	x			26	Curriculum Materials	District Wide	English Language Learners (ELL) materials		10,000	10,000		10,000
	x			27	Curriculum Materials	Bishop	LLI Books Set for Reading intervention		7,400	7,400		7,400
	x			28	Curriculum Materials	Brackett	LLI Books Set for Reading intervention		7,400	7,400		7,400
	x			29	Curriculum Materials	Dallin	LLI Books Set for Reading intervention		7,400	7,400		7,400
	x			30	Curriculum Materials	Stratton	LLI Books Set for Reading intervention		7,400	7,400		7,400
x		x	x	31	Curriculum Materials	District Wide	Non-fiction reading materials grades 3-5		7,500	7,500		7,500
x		x	x	32	Curriculum Materials	District Wide	Complete non-fiction reading purchases K-2		15,000	15,000		15,000
x		x	x	33	Curriculum Materials	District Wide	Lucy Calkins classroom kits / new classrooms	7	2,000	14,000		14,000
	x	x		34	Professional Development	District Wide	Wellness training replacing Success Grant		8,800	8,800		8,800
x		x		35	Curriculum Materials	District Wide	Health curriculum supplies		2,000	2,000		2,000
						<b>Increases for Elementary</b>		<b>2</b>	<b>-</b>	<b>375,400</b>		<b>682,690</b>

**Middle School Increases for FY17**

					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Proposed Funding	Original FTE	Original Proposal
x				36	Teachers	Ottoson	Cluster Expansion Math	0.5	68,600	34,300	0.5	34,300
x				37	Teachers	Ottoson	Cluster Expansion Social Studies	0.5	68,600	34,300	0.5	34,300
x				38	Teachers	Ottoson	Cluster Expansion English	0.5	68,600	34,300	0.5	34,300
x				39	Teachers	Ottoson	Cluster Expansion Science	0.5	68,600	34,300	0.5	34,300
x				40	Teachers	Ottoson	Physical Education	0.6	68,600	41,160	0.6	41,160
x				41	Teachers	Ottoson	Family and Consumer Science	0.2	68,600	13,720	0.2	13,720
x	x			42	Teachers	Ottoson	Social Worker Guidance	0.5	68,600	34,300	0.5	34,300
x				43	Teachers	Ottoson	Digital Media / Computer Science	0.4	68,600	27,440	0.4	27,440
x				44	Teachers	Ottoson	World Language Spanish/ French	0	68,600	-	0.8	54,880
x	x			45	Teachers	Ottoson	School Nurse	1	54,000	54,000	1	68,600
x		x	x	46	Curriculum Materials	Ottoson	Social Studies Textbooks/ Digital Subscription		12,000	12,000		12,000
x	x	x	x	47	Curriculum Materials	Ottoson	Pilot of Science Textbooks/ Digital Subscription		20,000	20,000		20,000
		x		48	Curriculum Materials	Ottoson	Latin Textbooks/ digital subscription		-	-		6,000
x				49	Building Supplies	Ottoson	Desks, Chairs and Lockers for enrollment growth		50,000	50,000		50,000
x		x		50	Curriculum Materials	Ottoson	Visual Art supplies and equipment		2,500	2,500		2,500
						<b>Increases for Middle School</b>		<b>4.7</b>		<b>392,320</b>		<b>467,800</b>

FY17 Proposed Increases Showing those Funded and those Not Funded  
School Committee 1/28/16

Color Code

Funded
Partially Funded
Unfunded

Enrollment Growth  
High Needs  
Essential Curriculum  
Unfunded Mandates

				High School Increases for FY17								
					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Proposed Funding	Original FTE	Original Proposal
x	x			51	Teachers	High School	Math Pre-Algebra / Computer Science	0.4	68,600	27,440	0.40	27,440
	x			52	Teachers	High School	Co-taught Math/ High Needs	0.4	68,600	27,440	0.40	27,440
x				53	Teachers	High School	English	0	68,600	-	0.60	41,160
x				54	Teachers	High School	Social Studies History	0	68,600	-	0.80	54,880
x				55	Teachers	High School	Science Biology/ Physics	0	68,600	-	0.60	41,160
x				56	Teachers	High School	World Language French	0	68,600	-	0.20	13,720
x				57	Teachers	High School	World Language Spanish	0	68,600	-	0.20	13,720
x				58	Teachers	High School	Family and Consumer Science	0	68,600	-	0.20	13,720
x				59	Teachers	High School	Visual Art Digital	0	68,600	-	0.60	41,160
x				60	Teachers	High School	Technical Education (Makerspace)	0	68,600	-	1.00	68,600
x				61	Athletics	High School	Athletics Budget Adjustment		125,000	125,000		246,965
x		x		62	Technology	High School	Set of Chromebooks for Social Studies		-	-		7,900
		x		63	Technology	High School	iPad Mini cart for World Languages		-	-		9,000
		x		64	Curriculum Materials	High School	Latin Textbooks/ digital subscriptions		-	-		17,000
x		x		65	Curriculum Materials	High School	Visual Art supplies and equipment		-	-		9,900
x		x		66	Curriculum Materials	High School	Family Consumer Science supplies		-	-		2,500
x	x	x		67	Professional Development	High School	Advisory development and support		5,000	5,000		20,000
						<b>Increases for High School</b>		<b>0.8</b>		<b>184,880</b>		<b>656,265</b>
				<b>Other Increases for FY17</b>								
					Area of Service	Location	Position Description	FTE	Salary/ Unit Cost	Total Proposed Funding	Original FTE	Original Proposal
x				68	Teachers	District Wide	Reserve Teaching Positions (Hardy)	2	68,600	137,200	5	343,000
x	x			69	Teaching Assistants	District Wide	Reserve Positions	0	17,340	-	5	86,700
x	x			70	Administration	Secondary	Director of Guidance K-12	0	90,000	-	1	90,000
x		x		71	Administration	District Wide	Music Director K-12	0	90,000	-	1	45,000
x		x	x	72	Teachers	Elementary	District Lead Teacher Science K-5	0	68,600	-	1	68,600
x	x	x		73	Teachers	District Wide	Information Technology Instruction	0	68,600	-	0.40	27,440
x	x	x	x	74	Teachers	District Wide	Elementary Math Coach	0.2	68,600	13,720	1.60	109,760



FY17 Proposed Increases Showing those Funded and those Not Funded  
School Committee 1/28/16

Color Code

Funded
Partially Funded
Unfunded

Enrollment Growth  
High Needs  
Essential Curriculum  
Unfunded Mandates

x	x			75	Teaching Assistants	District Wide	Math Intervention Support	1	25,268	25,268	1.00	25,268
x	x			76	Teachers	District Wide	Literacy Coach	0	68,600	-	1.00	68,600
x				77	Web Support	District Wide	Enhanced Web presence	0	68,600	-	0.20	13,720
x				78	Technology Support	District Wide	Desktop support	0	50,000	-	1.00	50,000
	x	x	x	79	Professional Development	District Wide	Support for Common Core implementation		-	-	100,000	100,000
	x			80	Civil Rights Compliance	District Wide	Translations of essential communications		11,589	11,589	10,000	10,000
x				81	Photocopiers	District Wide	Renewal of lease and expansion of equipment		75,000	75,000	100,000	100,000
						Increases for Other areas		3.2		262,777		1,138,088

**Total Proposed Increases for FY17**

**1,529,277**

**3,883,635**



## **Town of Arlington, Massachusetts**

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### **7:30 PM MSBA Board Decision Regarding AHS**

#### **ATTACHMENTS:**

Type	File Name	Description
▢ Reference Material	MSBA_Press_Release__1-27-2016__AHS.pdf	MSBA Press Release on AHS 1 27 2016
▢ Reference Material	MSBA_Eligibility_Period_Commenes_Module_One_AHS.pdf	MSBA Board Schedule of Deliverables AHS 1 27 2016



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January 27, 2016

Contact: Kathleen Bodie, (781) 316-3501, [kbodie@arlington.k12.ma.us](mailto:kbodie@arlington.k12.ma.us)

### **The Massachusetts School Building Authority (MSBA) Decision on Arlington High School**

The Massachusetts School Building Authority (MSBA) Board voted unanimously this morning to move Arlington High School forward in the school building grant program process. This past year, there were 97 applicants to the MSBA grant program of which Arlington was among the 26 districts selected to partner with MSBA to address building deficiencies in one of their district schools. This vote is the first step with another formal vote to come at a subsequent MSBA Board meeting. We look forward to working with MSBA to address the needs at Arlington High School.

# Eligibility Period Schedule of Deliverables

District  
XXX School

MSBA Board of Director Meeting - MONTH DAY, 201X

<b>Eligibility Period Commences – Month DAY, 201X</b>		
<b>MODULE ONE - Eligibility Period</b>		
<b>Deliverable</b>	<b>Days</b>	<b>Due Date and Status</b>
Initial Compliance Certification	30	Month Day, 201X Required
School Building Committee	60	Month Day, 201X Required
Educational Profile Questionnaire	90	Month Day, 201X Required
Online Enrollment Projection	90	Month Day, 201X Required
Enrollment/Certification Executed	180	Month Day, 201X Required
Maintenance and Capital Planning Information	180	Month Day, 201X Required
Local Vote Authorization	270	Month Day, 201X Required
Feasibility Study Agreement	270	Month Day, 201X Required
<b>Eligibility Period Concludes – Month Day, 201X</b>		

*Note: If the District has concerns about meeting any of the following deadlines, please let the MSBA know by MONTH DAY, 201X. The MSBA will require Districts that are unable to complete the preliminary requirements within the timeframes noted for each to withdraw its SOI and reapply when the District has the financial and community support required.*



## Town of Arlington, Massachusetts

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### 8:05 PM Consent Agenda

#### Summary:

- Approval of Minutes: Approval of Regular School Committee Minutes from September 24, 2015, December 10, 2015 and January 14, 2016 meetings
- Approval of Warrant: Approval of Warrant #16100, dated 1/7/2016, Total Warrant Amount \$655,561.25 and Approval of Warrant # 16104, dated 1/14/2016 Total Warrant Amount: \$218,775.25,

#### ATTACHMENTS:

Type	File Name	Description
▢ Minutes	09_24_2015_School_Committee_Meetingjt_1_28_2015.docx	Draft Regular Minutes 9 24 2015 with edits 1 28 2016
▢ Minutes	12_10_2015_School_Committee_Minutesjt_updated.docx	Draft Regular Minutes 12 10 2015
▢ Minutes	01_14_2016_SchoolCommittee_1_14_2016_jt.docx	Draft Regular Minutes 1 14 2016
▢ Warrant	warr_16100_1_7_2016.pdf	Warrant 1 7 2016 for approval
▢ Warrant	warrant_16104_1142016.pdf	Warrant 1 14 2016 for approval

*Arlington School Committee  
School Committee Regular Meeting  
Thursday, September 24, 2015  
7:00 PM*

*\*Please note location of meeting:  
Robbins Memorial Town Hall Auditorium  
730 Massachusetts Avenue  
Arlington, MA*

*Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman Secretary, Judson Pierce, Cindy Starks, Kirsi Allison- Ampe, Bill Hayner*

*Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D, Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Linda Hanson, Arlington Education Association President and Representative and Karen Fitzgerald, Administrative Assistant to School Committee.*

*Attendance: Adam Chapdelaine, Town Manager, Andrew Flanagan, Deputy Town Manager, Board of Selectmen, Finance, Capital Planning, Permanent Town Building members, and Mr. Richard Fanning, Ms. Marie Krepelka, and Rep Sean Garballey.*

***Absent:*** *Arlington Education Association member*

***Open Meeting***

*Mr. Schlichtman opened the meeting at 7:07 p.m. and informed the members and the Arlington community that we are looking at a serious but good problem that everyone wants to come to Arlington to live. Enrollments have increased from 3700 to 5300 students over the recent years and we have been warned, enrollment growth will increase another 1000 students in the next 10 years. We need to think creatively; therefore we have asked the other Town Boards, Town Meeting Members and the public to participate tonight.*

*Dr. Bodie spoke on the enrollment growth and said all schools are mostly at capacity, except Stratton and Peirce. Therefore we contracted HMFH Architects, Inc. to extract a space study. HMFH Architects were the architects for Thompson Elementary School. Ms. Lori Cows and Dr. McKibben, who worked with HMFH on demographics, will present tonight on enrollment forecasts and the planning process.*

*Mr. McKibben did the Demographic Research on Population and Enrollment Forecasts and said this is not projections and the first thing is to understand the assumptions:*

- a. There will be no short term economic recovery in the next 18 months and the national, state or regional economy does not go into deep recession at any time during the 10 years of the forecasts; (Deep recession is defined as four consecutive quarters where the GDP contracts greater than 1% per quarter)*
- b. Interest rates have reached a historic low level and will not fluctuate more than one percentage point in the short term; the interest rate for a 30 year fixed home mortgage stays below 5.0%;*
- c. The rate of mortgage approval stays at 1999-2002 levels and lenders do not return to "sub-prime" mortgage practices;*
- d. There are no additional restrictions placed on home mortgage lenders or additional bankruptcies of major credit providers;*
- e. The rate of housing foreclosures does not exceed 125% of the 2005-2007 average of Middlesex County for any year in the forecasts;*
- f. All currently planned, platted, and approved housing developments are built out and completed by 2023. All housing units constructed are occupied by 2025;*
- g. The unemployment rates for Metropolitan Boston will remain below 6.0% for the 10 years of the forecasts;*
- h. The rate of students transferring into and out of Arlington Public Schools will remain at the 2010-11 to 2014-15 average;*
- i. The district's current policy on assigning schools to children living in the "buffer zones" remains the constant for the life of the forecasts;*
- j. The inflation rate for gasoline will stay below 5% per year for the 15 years of the forecasts;*
- k. There will be no building moratorium within the district;*
- l. Businesses within the district and Metropolitan Boston will remain viable;*
- m. The number of existing home sales in the district that are a result of "distress sales" (homes worth less than the current mortgage value) will not exceed 20% of total homes sales in the district for any given year;*
- n. Housing turnover rates (sale of existing homes in the district) will remain at their current levels.*
- q. The majority of existing home sales are made by home owners over the age of 55;  
# 1 drive*
- o. Private school and home school attendance rates will remain constant;*
- p. The recent decline in new home construction has ended and building rates have stabilized;*
- q. The rate of foreclosures for commercial property remains at the 2004-2007 average for Middlesex County;*

*Dr. McKibben also discussed the Arlington Mass Total Population for 2010 Census, which shows each district Bishop, and Brackett, Dallin, and Hardy, which has the highest rental properties, and where the average moves are every 18 months. Peirce and Stratton show not much of preschoolers moving in to the neighborhood. The fastest growing type areas over the 50 years, has been Thompson, which is high in rental property too. The forecasted Elementary Area Population Change for 2010 to 2020 was discussed.*

*Ms. Lori Cowles, HMFH Architects, Inc. explained her Space Planning Report and the enrollment forecasts overview. The report showed graphic enrollment forecasts, a 5 year change and then the 10 year change. Another step in the phase planning is to go to all the schools and access inside the buildings. Look and ask if there is a way for each of these schools to grow. Lori then explained the Use and Capacity Overview of the report, which showed the capacity for the classrooms 22 per classroom and 25 per classroom. The Space planning scheme were then discussed as were the modular's at the Stratton School. The discussion continued about looking at the Gibbs School and the availability of this building since we have very important programs for our community in place at the Gibbs which we need to consider. Various comparisons between each Space Planning was discussed and looked at such as using the Gibbs for the 6<sup>th</sup> grade which allows more room at the OMS or place all 5<sup>th</sup> graders into Gibbs and move 8<sup>th</sup> grade to high school. Or using Gibbs as a kindergarten which could be more costly due to the redo bathrooms and busing or turning the Gibbs into another middle school. There are many pluses and minus to each scenario and that's why we're planning and starting the process and asking others for idea.*

*Public participation included the members from the Board of Selectmen, Capital Planning, Finance Committee, Permanente Town Building, Town Moderator and the Gibbs tenants, as well as Town Meeting members and other community members. The questions asked were on the space planning, the Statement of Interest for Arlington High School, MSBA reimbursement plans and Town Costs.*

*Mr. Schlichtman invited the current Gibbs tenants to our next School Committee meeting to hear about each of their programs and to inform the community we appreciate the programs at the Gibbs, and want them to survive and we have a problem and we are within that context, with the Gibbs, we want to maintain the programs.*

*Dr. Bodie said the she and Adam Chapdelaine would like to have a Task Force to continue planning and working together on finding solutions.*

***Mr. Pierce moved the 10 o'clock rule to 11:00 PM, seconded by Mr. Thielman.  
Voted: 6-1, Ms. Starks opposes***

*Ms. Susse noted for the record that she was not necessarily advocating for the middle school to be located at the Gibbs and is advocating for supporting the Arlington Center for the Arts.*

*Recess at 10:18 pm.*



### Superintendent's Report

*Dr. Bodie invited the MSBA to Arlington on Tuesday, September 29<sup>th</sup> into a senior study with school personnel and said it's a signal that they are taking our Statement of Interest for the high school seriously.*

*Dr. Bodie noted that the request application for the Greater Charter School is not be considered by the DESE Commissioner.*

### Consent Agenda

***Ms. Susse moved to approve the consent agenda: Approval of Minutes: Draft minutes from September 10, 2015. Approval of Warrant: Warrant # 16039, dated September 10, 2015 Total Warrant Amount, \$332,011.12, and Approval of Trip: Foreign Exchange Program for AHS Students enrolled in French, Quebec City, Canada Trip, January 29 - February 1, 2016, dates may change slightly for Foreign Language students, second by Mr. Hayner.***

***Voted: 7-0***

### Subcommittee & Liaison Reports & Announcements

*Nothing to report*

***Ms. Susse moved to adjourn at 10:23 PM, second by Mr. Hayner.***

***Voted: 7-0***

*Respectfully submitted by  
Karen M. Fitzgerald  
Administrative Assistant  
Arlington School Committee*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, December 10, 2015  
6:30 PM***

***Draft***

*Robbins Memorial Town Hall  
Selectmen's Chambers  
730 Massachusetts Avenue  
Arlington, MA*

*Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman, Secretary, Cindy Starks, Mr. Pierce, Kirsi Allison-Ampe, MD., and Bill Hayner*

*Kathleen Bodie, Superintendent of the Schools, Laura Chesson, Assistant Superintendent's Diane Johnson, Chief Financial Officer, Rob Spiegel, Human Resource Director, Alison Elmer, Special Education Director, Ms. Linda Hanson, AEA President, and Karen Fitzgerald, Administrative Assistant*

*Mr. Hayner exited the meeting at 7:04 PM.*

*Ms. Starks exited the meeting for a few minutes and returned at 8:35PM.*

*Mr. Thielman exited the meeting for a few minutes and returned 8:37 PM.*

*Open Meeting*

*Dr. Bodie announced that the elevator should be ready before the next meeting.*

*Public Participation*

*Ms. Linda Hanson provided the committee members with the results on the teacher survey, PARCC vs MCAS. She also provided results from a survey from surrounding town and said she appreciates the School Committee members taking the time to hear about different views and how the teachers feel they are part of the conversation.*

*Ms. Rebecca Stein, parent of 9<sup>th</sup> grader and educator, does not support PARCC and read aloud the following statement:*

*Rebecca Steinitz*

*December 10, 2015*

*Arlington School Committee*

*I don't like to repeat myself, and you know my position: I think PARCC is a problematic test, for many reasons; I believe DESE is pushing districts to switch to PARCC in a blatant attempt to make the PARCCification of MCAS 2.0 inevitable; and, while I am as certain as many of you that the Department's intention is to create a PARCC in MCAS clothing, I'm not convinced they will succeed. Thus I am opposed to shifting to PARCC in 2016.*

*That said, I want to talk about what I'm hearing from you all, which is two main rationales for switching to PARCC: the hold harmless provision, and technology. And my question is: what do these rationales have to do with students and learning?*

*Accountability matters. I work at a school that has gone from the 9<sup>th</sup> to the 24<sup>th</sup> percentile over the last four years, and I cried when we went from Level 3 to Level 1. But Arlington is a different story. Our district goals for 2015-16 say nothing about PPI or SGP. Yes, we are a Level 2 district, but so are Newton, Brookline, and Lexington – as achievement in the Commonwealth rises, these designations have less and less to do with educational quality, and more to do with impossible metrics. Arlington's accountability problems are administrative and subgroup issues – which matter and continue to be admirably addressed, but do not threaten the district in any meaningful way.*

*Looking ahead, if Arlington students take PARCC, they will perform, relatively speaking, exactly as they perform on MCAS. That is, scores will decline with PARCC, but the PARCC standings will look just like the MCAS standings: teach-to-the-test charters at the top, then wealthy communities, on down to the poorest districts, and Arlington will stay more or less where it is, because, as we know, income is the number one correlation with standardized test results. As for individual student performance, released PARCC items can be used to gather data, and let's not forget that 2017 will also be held harmless – for whatever form of test MCAS 2.0 actually takes. In short, I'm not seeing the need to be held harmless in 2016, and I'm not seeing how being held harmless matters for authentic student learning.*

*As for technology, I'm not worried about how students will handle computerized tests. They are the new generation; they are nonplussed by computers; we're the ones who worry. Concerns about bandwidth and devices are more compelling, but still, these are issues for adults. Are we really going to give children a test they don't need to take to see if our technology works? As an educator, my mind boggles.*

*In short, I've heard little in official discussions or private conversations to convince me that taking PARCC will benefit Arlington's students, and I hope you will take this factor into consideration as you make your decision.*

### MCAS Accountability

*Dr. Chesson presented the MCAS Analysis 2015 report, Overall Accountability ratings and Cumulative PPI. She was happy to report that last year Ottoson Middle School was a Level 2 school and this year they are now a Level 1 school. The administration and School Committee members congratulated Mr. Ruggere and the staff. The elementary Level Two schools areas of needs were presented and Bishop, Hardy, Peirce, Thompson, and Stratton are focusing on assistance to high need students in 2015-2016, per Dr. Chesson. The Thompson has no ELA needs only math, and other assistance plans we are doing are the following: a district wide elementary curriculum council to share best practices and areas of concern, deepen coach model, and increase consistency.*

*The committee members discussed accountability numbers and stated that they don't like how every district in the state is compared even with those doing PARCC and MCAS, and members are not happy that the two metrics are not the same. The committee agreed to discuss which test they will administer at the next meeting and have the member's vote which they prefer for the spring of 2016.*

Vote to notify the Superintendent that we intend to enter negotiations on her contract

**Mr. Thielman moved to enter into negotiations, Per Article 2 of Kathleen Bodie's Contract, that the Arlington School Committee notifies the Superintendent, no later than December 31, 2015, the Committee shall notify the Superintendent in writing as to whether or not it desires to continue the Superintendent's employment beyond June 30, 2016. Should the Committee and the Superintendent mutually desire to continue the Superintendent's employment, they will make a good faith effort to complete negotiations for a successor employment agreement on or before May 30, 2016. If they are unable to agree upon a new employment agreement or an extension of this AGREEMENT, then this AGREEMENT will expire and the Superintendent's employment will end on June 30, 2016., seconded by Ms. Cindy Starks.**

**Voted: 6-1 Mr. Hayner voted No**

Mr. Hayner read the following statement: "I came onto this committee almost five years ago with the intent to help bring back the public confidence to the School System. I have been fortunate in working with a group of people including the superintendent who have always been collegial and hard working. Many things have changed for the positive but my confidence in the superintendent is lacking.

Mr. Hayner passed the document to the secretary of the committee and exited the meeting at 7:04 PM due to not feeling well from falling at home prior to the meeting.

#### **FY 17 Budgetary Needs of Ottoson Middle School and Arlington High School**

Mr. Tim Ruggere, Principal of Ottoson Middle School thanked the School Committee members for prior budget requests over the years and presented the following Budget Requests for FY 2017: We are requesting a total of 5.5 additional FTE, to address needs created by enrollment growth at the middle school level.

- 2.0 FTE Additional Cluster Teachers
- The current grades 6 and 7 have each added a half cluster in the last two years in order to maintain a smaller class size. In order to maintain smaller more personalized class sizes at grade 8, we are requesting that a half cluster, 2.0 FTE additional teachers, be added for grade 8 for the 2016-17 school year.
- Current 7th grade - 383
- Current 6th grade - 411
- Expected incoming 6th grade - 410-420
  
- 0.6 FTE Physical Education Teacher
- In an attempt to keep PE classes in the 30's, we are requesting an additional 0.6 PE Teacher. Class sizes have become challenging to manage and locker room coverage has become a safety issue with the current staffing. As of right now, we have PE Teachers that are covering the locker room during their planning periods.
  
- 0.2 FTE Family and Consumer Science Teacher
- In order to keep FACS classes at reasonable sizes, we are requesting an additional .2 teacher. We currently have 2.4 FACS teachers and this would provide two extra sections in FACS for next year. This would bring the FACS department closer to the same number

*of FTE's with other exploratory departments which will allow for more balanced course sections.*

- *1.0 FTE School Nurse*
- *To ensure an appropriate student coverage ratio, the district needs to add an additional school nurse at the middle school. Without this position, the district will fall below recommended state and federal student/school nurse level.*
  
- *0.8 FTE World Language*
- *The middle school's increased enrollment has created a need for additional class sections in the world language area, so we look to add an additional 0.8 Spanish/French teacher.*
  
- *0.4 FTE Digital Media/Computer Science*
- *Increased enrollment has created a need for additional class sections in the digital media/computer science area; therefore we are requesting additional 0.4 FTE for this need.*
  
- *0.5 FTE Social Worker*
- *In the wake of increased anxiety felt by students and in response to the rise of school refusal and hospitalizations, we are requesting an additional 0.5 social worker. The guidance counselor/social worker caseload is currently 300 and if we do not add this 0.5 position, next year's numbers will be over 300 which above the contractual limit.*
  
- *Rationale for supplies and materials increase*
- *Increased enrollment has also created a need for additional supplies and materials.*
  
- *Lockers*
- *The lockers in both the girls' and boys' locker rooms are in complete disrepair and prove to be a safety/health risk. The lockers are close to 50 years old and many of them are unusable, broken and unsafe.*
- *In the student hallways we may require an additional 40 lockers for students to use for personal property.*
  
- *Desks*
- *With the increase in enrollment, we need 50 desks for the incoming students.*
  
- *Chairs*
- *With the increase in enrollment, we need 50 chairs for the incoming students.*
  
- *Cafeteria tables*
- *We need 3 additional cafeteria tables for the increase in enrollment.*
  
- *Folding Chairs*
- *We need 50 more folding chairs for parents and students for ceremonies and assemblies.*
  
- *Social Studies Textbooks/Digital Subscription*
- *Textbooks used by 7th grade students were published in 1998. Since then, the study of geography has changed and there have been shifts in landforms and climates, and four*

*new sovereign states. This grade also has to use multiple sets of books to cover all world regions. This proposal calls for four class sets of books but the focus is on the six-year digital subscriptions that students can use at home and in class and can be updated as new editions of the book are released.*

- *Pilot of Science Textbooks/Digital Subscription*
- *Current resources are outdated (developed in about 1986). Updating was waiting for new standards and digital access, which are both approaching. We request to pilot new science textbooks and digital subscriptions for grade 6 and trial units in grades 7 and 8. A pilot allows a test of new curriculum without committing to the full cost. The new curricula also provide a higher level of differentiation.*
- *Latin Textbooks/Digital Subscription*
- *The current middle school Latin books are falling apart. We propose purchasing a class set with online textbook access.*
- *Visual Art*
- *While enrollment has grown, funding for expendable art supplies has remained static and the department has added a digital component to the curriculum. We are requesting an increase for expendable art materials.*

*The committee members congratulated Mr. Ruggere on being level one school. They were also concerned with space issues if we had to add additional staff, and where to place them and the students. The other concern was which grade to separate 6<sup>th</sup> graders or 8<sup>th</sup> graders if they needed to move students to the Gibbs, or to modules. Mr. Ruggere did state, when asked by the committee if APS should go with PARCC or MCAS said that PARCC is the next natural way to go and stated it was easier for his staff to administer PARCC than the MCAS test.*

*Dr. Matthew Janger, Principal of Arlington High School said he requests everything Tim asked for except the clusters, and noted all work the high school students do, is because all the work the Ottoson Middle School Administration does.*

*Dr. Janger noted that Arlington High School currently enrolls 1265 students in a 400,000 square foot facility. The school is highly ranked, and we have risen relative to other schools. The school is ranked among the top 20 high schools in Massachusetts according to MCAS scores, up from last year. We are recognized again as a U.S. News & World Report gold medal school, a U.S. News & World Report STEM school, a Newsweek Top School, and among the nation's most challenging schools according to the Washington Post. This year, we again received a level 1 designation from the state for overall achievement and progress on the MCAS and graduation rates.*

*This year, we have addressed district goals through focusing particular attention on our new schedule and advisory program, building our capacity to engage students through instructional technology, and serving the needs of all students.*

*Infrastructure continues to be a challenge. The school continues to be on warning by NEASC for the condition of its building and infrastructure. With a broken elevator and our aging facility, administration is challenged to keep the physical environment from interfering with the learning*

*environment. I continue to commend the staff and students for their resilience in providing such a high quality education under such trying conditions.*

*To continue to keep and attract these teachers over the next years will require us to provide them with appropriate class sizes, adequate facilities, and effective instructional technology.*

#### *Curriculum and Staffing*

*The high school experienced an enrollment increase of 48 students over last year. This was 24 more than was anticipated. We project an additional 15 (1280 total) for 2016-17. Our staffing levels continue to be tight and hiring for last year did not keep up with enrollment increases.*

*The average student load for teachers in the core content areas remains high, ranging from 20.5-20.8 students per class. The distribution of students results in high class sizes for academic classes.*

- *Science 29% are 25 or over*
- *History 25% are 25 or over*
- *Math 27% are 25 or over*
- *English 15% are 25 or over*
- *WL 20% are 25 or over*

*Elective classes are at their caps, based on safety and equipment. We foresee the following trends continuing to put pressure on staff.*

- *Rising enrollment. Enrollment growth continues to be high and unpredictable. We would like staffing levels that attract and keep quality faculty, maintain room for growth, and allow us to respond to student needs.*
- *Chapter 222 requires schools to educate students who were previously excluded due to felony charges or expelled.*
- *Student trends point toward higher levels of social-emotional challenges among students.*
- *State accountability guidelines call for ever rising levels of student achievement and graduation rates.*
- *Evaluation requirement for building administrators to observe every faculty member and for buildings to evaluate all faculty every year.*

*Dr. Janger is requesting the following staffing increases:*

*Necessary for enrollment, staff excellence, student achievement, curriculum requirements, and safety issues (3.2 FTE)*

- *Math Pre-Algebra / Computer Science - 0.4*
- *Dual taught Math/ High Needs - 0.4*
- *English - 0.6*
- *Social Studies History - 0.8*
- *Science Biology/ Physics - 0.6*
- *World Language French - 0.2*
- *World Language Spanish - 0.2*

*Dependent on enrollment trends (1.4 FTE)*

- *Family and Consumer Science - 0.2*

- *Visual Art Digital - 0.6*
- *Technical Education (Makerspace) - 0.6*

*Still requested by the admin and staff - to reduce stress on the teachers and support student achievement - 3d Dean to cover rising expectations, evaluation, and enrollment*

- *Dean - 1.0*

*Increase support for social emotional needs of students*

*One major initiative to increase support for the social emotional needs of students is the new 5-day schedule, Xblock, and advisory. Based on feedback from students, teachers, and parents, we moved from our 7-day schedule rotation to a 5-day schedule. This helps support student organization, teacher planning, and coordination with outside organizations and activities.*

*The new schedule allows for a 24 minute “Xblock” on Tuesdays and Thursdays. We have created this time to provide meeting time for students and teachers as well as creating a regular advisory program. The Tuesday “Campus Period” is a break time for students and teachers. Students are required to stay on campus in supervised areas. Time can be used for meeting with teachers, club meetings, having a snack in the cafeteria, or quiet study. During the Thursday “Activity Period,” students meet with their advisory group for activities designed to*

- *Create and foster connections between teachers and students*
- *Provide a consistent conduit for communication with students*
- *Create and foster positive school climate and culture*

*A teacher-led Xblock committee has worked with consultant, Rachel Poliner, to train staff in leading these activities that help build a positive social-emotional environment at AHS. Through practice and training in building strong relationships the AHS community as a whole will grow even stronger.*

### *Digital Technology*

*With support from the capital committee, grants, and teacher innovations, we have achieved some remarkable improvements in instructional technology over the past two-years. These improvements will need to be supported and sustained over the coming years. Digital technology is changing the potential for engaging and supporting all learners, preparing students for a computer rich economy, and allowing students to engage directly with creating knowledge and influencing their world. Our goal over the next two years is to develop an educational environment that combines special use labs with an environment where classrooms can expect access to instructional technology provided by the school or supplemented by devices provided by students. This is one form of a “Bring Your Own Device” or BYOD model.*

*All instructional staff at AHS now has an Apple laptop and every classroom is equipped with a projector. Wireless and the network have been expanded, but are still experiencing growing pains. The suite of Google Docs and Google Classroom are being used widely across the school.*

*This year, with support from AEF and the capital committee we have introduced*

- *A laptop cart with instruments for science (AEF)*
- *A digital media studio combining CADD and Digital Photography (AEF)*



- *Classroom pilots of iPad and Chromebook class-sets in 9 sites reaching 15 classrooms and touching even more.*
- *Increased access to chrome books through the media center and departments*
- *The three computer labs have been reconfigured to create one large Citrix lab and one equipped with Chromebooks and Citrix stations.*
- *STEAM Collaboration/Maker Space - A group of science, technology, engineering, art, and mathematics teachers have created a STEAM collaboration using the Makerspace to create hands-on learning in and out of class*

*To provide a 21st Century Education (not necessarily supported through the capital committee request):*

- *Invest in Wireless and Network capacity and reliability*
- *Staffing for the Makerspace to allow interdisciplinary use and expansion of elective offerings.*
- *Funding for replacement and repairs to essential instructional technology such as laptops and projectors.*
- *Time and funding for ongoing professional development for teachers*

#### *Building*

*Over the past two years, we have worked closely with the town maintenance and custodial departments to improve the management and staffing of the facilities. Our Assistant Principal has attended closely to maintenance, custodial, and security issues. As a result, we have seen improved cleanliness and repairs. With the introduction of the new town Facilities Director role, Ruth Bennett has been conducting a review of our processes and needs. In spite of discussions about future high school renovation, it is imperative that we support efforts to keep the current learning environment clean and in good repair for the current students and our staff. Building maintenance issues have major impacts on morale, education, safety, and security.*

*We have made some stop gap measures to badly aging facilities, but need to invest in some major repairs to maintain a safe educational environment over the next 4-6 years.*

- *Support allocations to routine maintenance and repairs in particular security and restrooms.*
- *Allocate funding to convert more spaces into instructional, science labs, office, storage, and computer lab, spaces.*
- *Fully staff custodial crews (at least 10 FTE)*

#### *Athletics*

*Melissa Dlugolecki, Athletic Director, spoke on changes to her budget to reflect the historical costs of athletics, rising registrations, and rising costs of the programs. The demands and needs of the athletic department due to the rise in participation as well as increase in costs to maintain the current resources, include transportation, cost of facility rentals, additional equipment needs to support the expansion of participation, the increase cost of officials, and the increased costs dedicated to the athletic trainer and EMT coverage to safely cover our events. Ms. Dlugolecki stated that she was not seeking an increase of spending; she was requesting an increase in her budget to meet the needs and continue to service the student-athletes of Arlington High School.*

*The committee wanted to know what the priority list would be and Dr. Janger replied to fix the building and to increase the staff. The members were also impressed with the five day schedule and inquired about a late start for students but that is not being considered at this time.*

*Dr. Bodie congratulated both the Ottoson Middle School and Arlington High School level one and introduced the additional administration members, Mr. Larry Weathers, Ms. Catherine Ritz, Denny Conklin Trish Vislosky, Ms. Maureen Murphy, Mr. Jack Flood and Ms. Wendy Salvatore.*

#### *PARCC or MCAS in spring of 2016 for Arlington Public Schools Discussion*

*The committee members discussed PARCC vs MCAS in the spring of 2016, and Mr. Schlichtman noted that the committee members would like to vote on a decision at the next meeting in December. The members were not in agreement at the moment to support PARCC but said they will take the week to review and would like the committee to listen to the leadership in Arlington and the principals of the high school and middle school since they recommend PARCC.*

*The committee members agree to add more discussion at the next full School Committee meeting on this subject before they take a vote of support for PARCC or MCAS. Ms. Hanson noted it is a difficult decision since both tests are problematic and both useful, some bigger questions then vote for no test at all. She we have to make a choice between two imperfect decisions. Ms. Hanson suggested that the members read through teacher's survey comments.*

#### *Monthly Financial Reports*

*Ms. Johnson noted that the cost of the elevator had increased but the elevator will be ready next week per Ms. Bennett. The committee asked for a budget impact list from the administration on the costs of the budget needs from Special Education Department, high school and middle school budget impact for FY 17. Dr. Bodie would first like to discuss this with the full committee after the administration meeting.*

#### *Superintendent's Report*

*Dr. Bodie commented on the Boston Globe article on asbestos and said it is not the case in AHS or any of our schools. Dr. Bodie reminded parents about snow days, and said if parents feel they cannot get their child to school due to snow it would be an excused absence. Dr. Bodie informed the community to go into APS calendar on our website: and said Christmas Carol will be at AHS next week at 7:30 PM on 18th and 19<sup>th</sup> and 11 am performance for sensitive for children with autism on Saturday, the 19<sup>th</sup>.*

#### *Consent Agenda*

***Mr. Thielman moved to approve the Consent Agenda, All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence: Approval of Warrant: Warrant # 16077, Dated November 19, 2015, Total Warrant Amount \$760,431.79, Approval of Draft Minutes: November 12 and 19, 2015, Mr. Pierce seconded the motion but requested to pull the minutes, therefore the vote to approve the Warrant.***

***Voted: 6-0***

**Mr. Thielman moved to approve the draft minutes, from November 12, 19, 2015, seconded by Ms. Susse.**

**5-0-1 Mr. Pierce abstained**

*Subcommittee & Liaison Reports & Announcements*

*Policies & Procedures* Jud Pierce (Chair) said the First Reading BEDB Agenda Format Preparation and Dissemination, and will do a trail to post meeting and materials on Friday and open it up to the public, and try the change before changing the policy. The Kindergarten Age policy was discussed and the consensus of subcommittee is to leave the policy as is, note on our website a statement how and why it is important to have this policy as noted. The subcommittee will meet on January 11 at 8:15 am, and discuss a Policy on MCAS and PARCC, Electronic Signatures for Vendor Warrants, and said our comptroller is looking into this too.

*Budget* Kirsi Allison-Ampe (Chair) provided the recommendation on Peirce Field Fees.

**Dr. Allison-Ampe moved for the School Committee to approve the revised Peirce Field Fees as presented for the next 6 months, seconded Ms. Susse.**

**Voted: 6-0**

It was announced that ACMI is currently running a show where Kirsi and Paul are on discussing APS Budget.

*Facilities* Cindy Starks (Chair) presented the Arlington Public Schools Facilities Needs for 2015-2021 PowerPoint which included timeline requirements for the needs of all our schools, and the four big questions are on Elementary Neighborhood schools, Middle school size, Class size/ teacher load, and the Town impact. We need to go to Special Town Meeting, January 25, 2016. Ms. Starks noted the Facilities Meeting, Friday, December 18<sup>th</sup> at 4:30 p.m. regarding McKibben's Update Report at Arlington High School.

*School Enrollment Task Force*, will jointly run the meeting on Jan 7, 2015, Public Meeting on Enrollment Challenges, the enrollment challenges were again discussed and building locations for 5,6,7, and 8<sup>th</sup> graders were also mentioned again. The Task Force would like to know the recommendation of the School Committee but many questions still need to be answered before they can provide the Task Force with their recommendation. The members and administration continued the discussion on sizes of new buildings; add on at the elementary buildings, middle school or even on the practice field at the high school, as well as the needs for more classrooms. It was also noted that taking back the Gibss may not be the best decision. We are still waiting on the MSBA to reply on the Arlington High School rebuild, and we still need to do more study and research before a recommendation can happen per Mr. Thielman and Dr. Bodie.

**Ms. Susse moved to extend the 10 o'clock rule till 10:30 PM, second by Mr. Pierce.**

**Voted 6-0**

*District Accountability, Curriculum/Instruction & Assessment* Jeff Thielman (Chair) said he will hold a meeting in January to review the Superintendent Evaluation Process and discuss it again at a full committee meeting in February.

*Community Relations Jennifer Susse (Chair) Next meeting 12/14/2015 and said at the next subcommittee meeting the members will draft an agenda and talk details on the presentation to be held January 7, 2016 at 7:00 PM*

*Executive Session Minute Review Subcommittee Voted 5/28/2015*

*Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)*

*School Enrollment Task Force*

*MOA Unit A Health Insurance Premium Deductions Vote of Approval*

***Mr. Thielman moved to vote the approval of the Memorandum of Agreement between Arlington School Committee and the Arlington Education Association Unit A Health Insurance Premium Deductions for Employees Who receive 21 Paychecks per year, seconded by Mr. Pierce.***

***Voted: 6-0***

*Executive Session*

***Mr. Thielman moved to enter Executive Session at 10:10 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted and Discuss contract and salary of the Superintendent, CFO, and Principals, and to exit only to adjourn, seconded by Mr. Pierce.***

***Roll Call: Unanimous***

***Voted: 6-0***

*Adjournment*

***Ms. Starks moved to exit and adjourn at 10:36 PM, seconded by Mr. Thielman.***

***Roll Call: unanimous***

***Voted: 6-0***

*Respectfully submitted by*

*Karen Fitzgerald*

*Administrative Assistant*

*Arlington School Committee/jt*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, January 14, 2016***

***6:30 PM***

***Draft***

*Arlington High School  
School Committee Room  
869 Massachusetts Avenue, 6<sup>th</sup> Floor  
Arlington, MA*

*Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman, Secretary, Cindy Starks, Mr. Pierce, and Bill Hayner*

*Kathleen Bodie, Superintendent of the Schools, Laura Chesson, Assistant Superintendent's Diane Johnson, Chief Financial Officer, Rob Spiegel, Human Resource Director, Alison Elmer, Special Education Director, Liz Higgins - 2nd VP of AEA - AEA Rep.*

*Absent: Kirsi Allison-Ampe, MD and Karen Fitzgerald, Administrative Assistant*

*Open Meeting*

*Mr. Schlichtman opened the meeting at 6:35 PM and held a moment of silence for Christopher Landford and presented the description of Art in the room.*

*Public Participation*

*Jane Morgan - Stratton parent, Discussion of budget, Kindergarten parent perspective, Full time K aides are her biggest priority.*

*Juliet Moore - Arlington parent enrollment survey - enrollment issues in Middle School. Preliminary results shared, 768 respondents, just a snapshot of results. Preliminary, Stating case for East Arlington neighborhood middle school, Walkable middle school. Better accessibility. Discussion of benefits of neighborhood middle school.*

*Mara Vatz – agrees with Kindergarten aides should be a priority. Moved to Arlington primarily for public schools, nervous about Kindergarten - big classes, and noted it is very important to have more adults in room in Kindergarten.*

*Review and Approval of AHS Program of Studies for 2016-2017 school year.*

*(Matthew Janger and Bill McCarthy)*

- *Distributed 2 page update to Program of Studies and program of studies*
- *Policy update - changing to 3 week change period from Honors to Curriculum A or Curriculum A to Honors*
- *A number of classes are 2.5 credit classes (half year). Try to give more flexibility and choices to students.*
- *Courses removed - did not have high levels of interest or have been consolidated.*

*After Mr. Hayner asked how the changes will be published, it was noted that it would be by the following:*

- *In Program*
- *Guidance newsletter*
- *Change to handbook*
- *E-mails*

*Mr. Thielman said the CIAA subcommittee endorsed the Program of Studies and therefore the following motion was made:*

***Mr. Thielman, motioned to approve the Program of Studies for AHS, 2016-2017, seconded by Mr. Pierce.***

***Voted: 6-0 in favor. (unanimous vote)***

*Dr. Bodie - ask Dr. Janger to discuss changes in HS this year*

- *Change from 7 day rotation to 5 day schedule. Created X-block. Tuesday & Thursday. Thursday Advisory - develops relationships, minimize disruptions, create positive culture and climate. Working with consultant. Professional Development opportunities. Providing tools for teachers.*
- *More internship's this year. Relatively structured curriculum opportunity. Placements range to wide range of opportunities. May consider expanding.*
- *Technology increases. Last year - new Macbooks for teachers. This year - laptop carts, chromebook carts, small supplies of chromebooks throughout the school. Classrooms are working on paperless and interactive work.*
- *Getting to point of having enough devices and will be able to allow kids to bring own devices. Most kids have smart phones. Can be great instructional devices.*

*Web site design will be postponed.*

*Review Draft calendar for 2016-2017 School Year*

- *Dr. Bodie - 1st read tonight, Vote next meeting.*
- *First day of school - Tuesday after Labor Day. Day 185 will be June 27. Day 180 will be June 20.*
- *Interest in creating calendars for future years this spring.*

*The members asked when will we get ahead of this and plan calendars for future years.*

*Dr. Bodie said structural change and would like to give people more than a year's notice*

*Mr. Hayner noted we should eliminate 3 days during the year (Jewish Holidays and Good Friday) We can't close school on every religious holiday, but treat everyone the same and respect everyone's practice and belief. Dr. Susse wants to survey parents to inform about future decisions and noted it would be wrong to make changes for next year. Need to give people opportunity to weigh in with preferences. Mr. Thielman said SC meeting dates should be in there.*

***Dr. Susse made a motion to change the dates of SC meetings, seconded by Mr. Hayner.***

***Mr. Thielman - amend motion to direct Policies and Procedures subcommittee to discuss this issue and report back by the first meeting in February.***

***Voted: 6-0 in favor***

*The committee members said common for AHS and OMS events to happen on Thursday and it would be easier for SC to change calendar rather than having AHS or OMS to change calendar. Mr. Schlichtman - subcommittee should look at meeting date and meeting time. Mr. Thielman - there was a lot of debate about this a few years ago. Ms. Starks - will vote against it, meetings run too late and too long. Mr. Hayner - later time - later meeting. Mr. Schlichtman - only time committee members can speak to each other is in open meeting, and allows members to speak. If we stay on Thursday, ask Principals not to schedule major events on Thursday. Dr. Bodie - Elementary early release dates will still be on Tuesday next year.*

***Discuss Foundation Review Budget with State Legislators: Sen. Donnelly, Rep. Rogers, Rep Garballey***

*Sen. Donnelly - want to hear from SC their questions on Foundation Budget and other budget issues. Between now and June - Governor will present his budget. Sen. Donnelly believes we have a revenue problem, not a spending problem. Line items have been cut. Looking forward to budget with revenues in it. Want to fund education system in the state. Companies make location decisions based on school districts. Want top quality schools. Support funding for Chap. 70 and foundation budget. Looking at \$431 million over 4 year cycle. Needs to be generated in the House.*

*Rep. Garballey - Huge issue for Arlington. Want a report that shows the gap - underinvestment in education. Foundation budget review commission report shows underinvestment in education. Raise revenue to implement recommendations. Implementation of goals will take 3-4 years. Recommendation that initial focus within commission's recommendations around Special Ed. for out of district and in-district. Lots of other issues we need to look at. Chapter 70 was implemented over 7 year period in the 1990's. Hope is that we can get serious about revenue projections and economic growth. Will consider other recommendations from School Committee.*

*Rep. Rogers - echo what his colleagues said. Sound methodology in report. Done professionally. Health care costs are a big driver. 140% higher. 40% of state budget goes to health care. How do we solve explosion in cost. Spec. Ed. Costs. English Language Learners also driving costs. Implementation will happen over time. \$430 million - a lot of money - same amount as state spends on adult mental health. More than twice as much as environment & recreation. Implementation will not happen quickly. Speaker and governor said no new taxes. Rep. Rogers thinks we need to raise income tax revenues.*

*Rep Garballey - Tax votes should be sufficient to cover what they are voting for and progressive (not regressive). Battle priorities. Special Ed. & Early Ed. try to balance competing priorities.*

*Sen. Donnelly - will not support any more unfunded mandates. Money must come with it. Will not support increasing charter schools and taking money out of public schools. Taking more money out is not productive. Debate Legislature will be having.*

*Mr. Schlichtman - Town Manager budget. 10% differential of per pupil - give schools any extra Ch. 70 money that comes in over projections. If this becomes budget, Ch. 70 money becomes more relevant.*

*Mr. Hayner - strongly consider legislation controlling DESE. They are out of control. Unfunded mandates come out of DESE. Ask permission after the fact.*

- *Rep. Garballey - bill to stop unfunded mandates. No more until complete report is done. Discussion of fingerprint mandate.*
- *Sen. Donnelly - admin agencies are under the governor. Regulations are implemented by the agencies.*

*Mr. Pierce - we are lucky to have a delegation that stands behind us. Pre-K. Parents here have to fund an extra year of Pre-K. No Pre-K offered here.*

*Ms. Starks - 2016 ballot - marijuana legalization. Money on taxes in Colorado. Want to understand what we can do with the money. If it passes, that money will come in sooner. Where might money be earmarked.*

- *Sen Donnelly - on Senate committee to discuss. Will look at all aspects, including where money will go. Look at Colorado revenue.*

*Mr. Thielman - enrollment increases in Arlington. In a dialogue with Town Leaders. Legislators role in responding to enrollment increases is to get Chapter 70 money increased and get to us sooner rather than later.*

- *Sen. Donnelly - sees enrollment growth in all towns he represents.*
- *Rep. Garballey - all on the same page. Will continue to advocate.*
- *Rep. Rogers - each member meets 1:1 with chair of Ways & Means. Each member can select three priorities. Always Chapter 70 education funding. Fighting for more money for schools. Education is future. Always priority.*

*Dr. Susse - 1993 Ed. Reform. Fairly conservative numbers then. Now we know old numbers are wrong. What should SC members and community members push for? Push for percentages of amount. Wonder if there is any way to set aside revenue increases in Chapter 70.*

- *Sen. Donnelly - year end closing. What you can do is letter Governor know and Speaker - raise revenues needed to fund Chapter 70. We need to let people know that we need to revenues.*

*Dr. Susse - what is timeline for ballot question to change constitution.*

- *Sen. Donnelly - have to do it in two successive questions. Would be on ballot in 2018 if it passes.*
- *Rep. Garballey - House budget debated and voted in April, Senate in May. Rep. Garballey will be advocating for the whole thing. What do we think the legislature's priorities should be? Will have to come back when revenue picture is clearer.*

*Dr. Susse - where would we put kids in Pre-K.*

*Mr. Schlichtman - Thank you for advocating for AHS to MSBA.*



- 2000-2001- Ch. 70 started to erode. Underestimated cost of providing education. Many years of erosion of Ch. 70 funding.
- Meeting in Arlington last Thursday. We want everything on the table. If Legislature is not making hard decisions, it gets pushed down to local level. Local authorities cannot raise revenues. Municipalities are more constrained in Massachusetts than any other state. We will stand behind legislators.
- PARCC and MCAS 2.0 - criticism on PARCC - Mass. lagged behind every other state on technology in schools. If state is making initiatives in electronic testing, state needs to fund it.
- Thank you for discussion on charter schools. Funding problems.
- Open invitation to come back.

#### Discussion of FY 17 School Committee Budget Priorities.

- Will still have 7% increases in Spec. Ed.
- 3.5% increase for remainder of plan years. Change for positive.
- The last three years, we've had enrollment growth factor of 25%. Will increase to 35%. Will be applied to pupils we have gained over last three years.
- Recognition that this is not what we wanted, but should Ch. 70 go up, we will get difference.
- Net increase \$973,524.
- We have been looking closely about what District needs and provided a rationale for every increase. That total was \$3,872,980.
- Ms. Johnson - we will be able to take \$1,529,278 - includes all revenue projections. Embedded in this includes
- Mr. Schlichtman - this is a first discussion. We will not vote.
- Mr. Hayner - with increased money
  - Ms. Johnson - we can afford \$1,529,278 of the \$3,872,980
- Mr. Pierce - question
  - Ms. Johnson - \$900,000 is total uptick.
- Ms. Starks - somewhere around being able to fund about 39% of requests. Concern - is there other money in revolving accounts to bolster this. Can we shrink requests?

Dr. Bodie - suggest we look closely at this over the next two weeks. Also want to hear SC priorities. Some things are essential - curriculum materials. Also have issue of enrollment growth. Don't know where all new teacher needs will be, except Thompson.

- Two modular classrooms at Thompson.
- Other increases - Ottoson - more kids in the building.
- Some positions at the high school.
- Close the achievement gap. In order to provide the kind of support needed requires interventions. This will be the lens we look at in making recommendations.

Dr. Chesson - once we take out money we know we have to spend on reserve positions, it is significantly less.

Mr. Thielman we will not be maintaining services. We need to staff to enrollment it's a legal mandate to close achievement gap, curriculum materials update. Not a question of priorities.

- Ms. Johnson - in order to do those three things, we will need significantly more money.
- Mr. Thielman - are there other options politically besides accepting this offer?
- Dr. Susse - shout out to Dr. Allison-Ampe. Got ball rolling. Hope there are ways to push for more.
- Dr. Bodie - conversation with reps was important. Chap. 70. Anything above projections comes to schools. Additional Ch. 70 money will support interventions.
- Mr. Hayner - Request committee members to develop list of concerns in setting priorities.

#### Monthly Financial reports

*Put off until later meeting*

#### Superintendent Report

*Dr. Bodie updated the committee on the School Enrollment task force is focused on immediate decisions for Thompson for next year. The discussion of Thompson options, included: Modularity, Busing to another school with space, Redistricting process that takes at least a year, which is off the table for next year, and Thompson/Hardy District the economies of scale will not work with an average of 23 per class upper and 22 lower would need an additional classroom. The committee has looked at every option. Recommendation of modularity will go to Town Meeting. Cost could be around \$400,000, this is an immediate issue. The Task Force Committee will also take up issue of Ottoson which is a big issue facing long range planning.*

*Mr. Thielman - 2 classes at Thomson. Left open the need for a permanent addition at Thompson, since want to come back on cost for architect to do a preliminary assessment of the Ottoson. Member of public said we still have not made a decision on Gibbs. Need to come back with a decision. Dr. Bodie said they would like a decision much earlier than June. (Lesley Ellis). Other tenants would also like to know. Dr. Susse inquired on who is funding furniture for new classrooms? Can we roll in all the costs with rental or purchase of modular? Dr. Chesson. Also a 1:1 building. Had not planned on that enrollment growth.*

*Dr. Susse would like to make a motion to form a committee on expanding buffer zones, the following motion was made:*

***Dr. Susse motioned to refer the expanding of buffer zones and question of boundary lines to the Community Relations Subcommittee, seconded by Ms. Starks.***

***Voted: 6-0 unanimous***

*Discussion - Mr. Thielman - members of enrollment task force want this to happen. Mr. Pierce- should be taken seriously. Disrupting a lot by doing this. Another tool but will not fix enrollment problems.*

*Caution committee. Mr. Hayner wanted to clarify that we are not setting up the committee to redistrict yet. Ms. Starks - lines between Thompson and Hardy - open to discussing those lines. Over 300 families that will be affected by these massive shifts. Dr. Susse - task force is interested in this. Public meeting - parents are more accepting of this than she thought. Parents understood that this is one way to address the changes to the Town. Mr. Thielman - conversations with parents who said they are open to it. Mr. Hayner - thanked members of school enrollment task force and said he is nervous to add money to Thompson. Ms. Johnson - Capital Committee authorized \$600,000 for Thompson modularity. There is an enormous demand for modular classrooms in area right now. Based on Stratton modular bids.*

*Dr. Bodie - number for modulars came from Belmont's experience noted it is a very hot market. All surrounding towns are looking for modular classrooms too. Ms. Starks - member of enrollment task force - appreciate advocacy of parents, asks them to continue their advocacy and help people in community to understand the issues.*

***Mr. Thielman motioned to endorse recommendation of School Enrollment Task Force to place two modular classrooms at Thompson, seconded by Ms. Starks.***

***Voted: 6-0 in favor unanimous***

*Dr. Bodie spoke about PARCC -. Two schools will do online test - Bishop and Ottoson.*

*Feb 24 Arlington Public Schools will hold a District-wide meeting for parents on common core and PARCC. The students will take test and see how our curriculum holds up. We've done a lot of work to align curriculum to standards. Dr. Bodie said to get the children familiar with the tools.*

*Mr. Hayner asked if there a way to compare PARCC with last year's MCAS. Dr. Chesson said there is a crosswalk DESE has. She will calculate growth scores and will see how subgroups do on targets.*

*Dr. Bodie announced the MLK Celebration – Monday, which we will celebrate 50 years of METCO in Arlington with our current METCO director Margaret Thomas and previous METCO director, Jean McGuire.*

#### *Consent agenda.*

***Mr. Thielman moved to approve the Consent Agenda: Warrant #16093 dated for 12/17/2015 and 12/17/2015 minutes and 12/10/2015 Regular School Committee minutes. Mr. Hayner requested to pull the 12/10/2015 minutes and seconded the motion to approve the Warrant and minutes dated 12/17/2015.***

***Vote: 6-0 in favor***

#### *Subcommittee Reports*

*Policies and Procedures, Mr. Pierce met on Jan. 11 and discussed the following: Professional Staff Contracts, Restraint and Background check.*

*Budget Report- Dr. Ampe absent*

*Facilities – Ms. Starks will hold a meeting on January 21 at 5:30 and will discuss Ottoson and updates on survey.*

*District Accountability, Curriculum, Instruction & Assessment, Mr. Thielman said the committee met today at 5:30 and agreed on evidence for Superintendent's evaluation. Mr. Thielman will create report for committee.*

*Community Relations- Ms. Susse spoke about the Community Meeting last week, thanks to Joe Curro, Stacy Smith, Dr. Bodie, Community Relations Committee, Ms. Starks, Linda Hanson, for all their work on the meeting. Dr. Susse is creating preliminary report. Will have to work on. Over 200 people discussing important issues. Variety of views within the room. Good that we were talking. Value hearing from community.*

*Executive Session Review Committee*

*Warrant Committee*

*School Enrollment Task force*

*Announcements*

*Mr. Pierce - Little Mermaid Junior - Belmont Town Hall*

*Mr. Hayner - EDCO SC roundtable. Open to anyone who can make it.*

*Mr. Schlichtman - discussion of person who fought hard to buy a condo in Arlington.*

*Adjournment*

***Mr. Thielman moved to adjourn at 9:00 PM, seconded by Ms. Stark.***

***Voted: 6-0***

*Recorded by Mr. Spiegel*

*Respectfully submitted by*

*Karen Fitzgerald*

*Administrative Assistant*

*Arlington School Committee/jt*

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number  
Dated

16100  
1/7/16

Total Warrant Amount

\$655,561.25

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Diane Fish Johnson 1/7/16  
Superintendent of Schools / Chief Financial Officer

William Harper  
School Committee

[Signature]  
School Committee

[Signature] 1-11-16  
School Committee

[Signature]  
School Committee

# TOWN OF ARLINGTON



50

PRELIMINARY

TOWN OF ARLINGTON

DATE: 01/07/2016 WARRANT: 16100 AMOUNT: \$ 655,561.25

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTAION, 1 02816980 83301 3300	00000	7681716	INV	01/07/2016	12-2015 2,720.00 2,720.00 Invoice Net CHECK TOTAL	234290		-----
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/07/2016	015643 280.00 280.00 Invoice Net	233769		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/07/2016	015645 280.00 280.00 Invoice Net	233770		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/07/2016	015647 280.00 280.00 Invoice Net	233771		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/07/2016	015648 231.00 231.00 Invoice Net	233772		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/07/2016	015649 280.00 280.00 Invoice Net	233773		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/07/2016	752901 231.00 231.00 Invoice Net CHECK TOTAL	233774		-----
31903	AARON,DEBORAH 1 143 7289	00000		INV	01/07/2016	REFUND HOCKEY 700.00 700.00 Invoice Net CHECK TOTAL	234191		-----
70045	ACTION LOCK & KEY INC. 1 02756960 84306 4220	00000	653816	INV	01/07/2016	44615 463.75 463.75 Invoice Net CHECK TOTAL	234513		-----
74665	ANDREW J. BOYAJIAN, IN 1 02036960 82405 4220	00000	677616	INV	01/07/2016	CG514277 275.00 275.00 Invoice Net CHECK TOTAL	234520		-----
31593	AJC AND ASSOCIATES LLC 1 02186960 82407 4220	00000	676316	INV	01/07/2016	5 2,635.40 2,635.40 Invoice Net CHECK TOTAL	234507		-----
31859	MICHAEL S. EHINGER 1 02426715 85106 2410	00000	11074716	INV	01/07/2016	A15052 646.45 646.45 Invoice Net	233496		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	646.45		-----
19606	ALL TRUCK AND EQUIPMEN	00000	7680116	INV	01/07/2016	86420	233618		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		739.88			
			Invoice Net			739.88			
						CHECK TOTAL	739.88		-----
70131	AMERICAN ALARM & COMMU	00000	652816	INV	01/07/2016	518659A	234521		
	1 02016960 83803 4225		MAINT SUPP	SECURITY		105.30			
			Invoice Net			105.30			
						CHECK TOTAL	105.30		-----
13371	SUPPLYWORKS	00002	651716	INV	01/07/2016	354241382	234575		
	1 02756965 82904 4110		CUSTODIAL	CUSTODIAL		3,824.52			
			Invoice Net			3,824.52			
						CHECK TOTAL	3,824.52		-----
28022	ANDRINA'S	00000	660416	INV	01/07/2016	166999	233775		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,632.00			
			Invoice Net			1,632.00			
						CHECK TOTAL	1,632.00		-----
29770	ARISE CONSULTING SERVI	00000	7666316	INV	01/07/2016	CONSULT TB-DEC'15	234292		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		360.00			
			Invoice Net			360.00			
29770	ARISE CONSULTING SERVI	00000	7666316	INV	01/07/2016	CONSULT PG-DEC'15	234293		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		540.00			
			Invoice Net			540.00			
29770	ARISE CONSULTING SERVI	00000	7666316	INV	01/07/2016	CONSULT OD-DEC'15	234294		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		350.00			
			Invoice Net			350.00			
29770	ARISE CONSULTING SERVI	00000	7666316	INV	01/07/2016	CONSULT LC-DEC'15	234295		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,290.00			
			Invoice Net			1,290.00			
29770	ARISE CONSULTING SERVI	00000	7666316	INV	01/07/2016	CONSULT JO-DEC'15	234296		
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			Invoice Net			560.00			
29770	ARISE CONSULTING SERVI	00000	7666316	INV	01/07/2016	CONSULT HPN-DEC'15	234297		
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			Invoice Net			180.00			
29770	ARISE CONSULTING SERVI	00000	7666316	INV	01/07/2016	CONSULT NB-DEC'15	234299		
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			Invoice Net			935.00			
						CHECK TOTAL	4,445.00		-----



# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
75173	ARL/BEL TRANSPORTATION	00001	7680716	INV	01/07/2016	12/1/15-12/31/15	234291		
	1 02816990 83301 3300		TRANS HOM	TRANS		1,779.50			
			Invoice Net			1,779.50			
			CHECK TOTAL			1,779.50			-----
70224	ARLINGTON COAL & LUMBE	00000	650616	INV	01/07/2016	762701	234472		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		13.99			
			Invoice Net			13.99			
70224	ARLINGTON COAL & LUMBE	00000	650616	INV	01/07/2016	763392	234476		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		587.15			
			Invoice Net			587.15			
70224	ARLINGTON COAL & LUMBE	00000	650616	INV	01/07/2016	763569	234479		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		230.00			
			Invoice Net			230.00			
70224	ARLINGTON COAL & LUMBE	00000	650616	INV	01/07/2016	765358	234482		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		9.79			
			Invoice Net			9.79			
			CHECK TOTAL			840.93			-----
74396	ARLINGTON RECREATION	00000	11000416	INV	01/07/2016	5986	234469		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		14,088.60			
			Invoice Net			14,088.60			
			CHECK TOTAL			14,088.60			-----
74880	ARLINGTON SWIFTY PRINT	00000	11013416	INV	01/07/2016	130460	233497		
	1 1336765 83402 6200		GEN ADMIN	COMMUNICAT		357.19			
			Invoice Net			357.19			
74880	ARLINGTON SWIFTY PRINT	00000	11013416	INV	01/07/2016	130473	233498		
	1 1336765 83402 6200		GEN ADMIN	COMMUNICAT		136.20			
			Invoice Net			136.20			
74880	ARLINGTON SWIFTY PRINT	00000	11107716	INV	01/07/2016	130642	234470		
	1 18406507 84201 2430		AHS/LANG	OFFICE		130.00			
			Invoice Net			130.00			
			CHECK TOTAL			623.39			-----
70246	ARLMONT GLASS INC.	00000	650916	INV	01/07/2016	052992	234485		
	1 02756960 82411 4220		FAC MAINT	WINDOW		241.56			
			Invoice Net			241.56			
70246	ARLMONT GLASS INC.	00000	650916	INV	01/07/2016	052996	234491		
	1 02756960 82411 4220		FAC MAINT	WINDOW		52.50			
			Invoice Net			52.50			
70246	ARLMONT GLASS INC.	00000	650916	INV	01/07/2016	053022	234494		
	1 02756960 82411 4220		FAC MAINT	WINDOW		93.39			
			Invoice Net			93.39			
			CHECK TOTAL			387.45			-----
74780	B&H FOTO & ELECTRONICS	00000	10982016	INV	01/07/2016	104109000	234471		
	1 14116101 85802 2451		TECH	COMPUTER		1,670.64			
			Invoice Net			1,670.64			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,670.64		-----
24583	BAYSTATE INTERPRETERS,	00000	7666516	INV	01/07/2016	292090	234300		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		608.00			
			Invoice Net			608.00			
						CHECK TOTAL	608.00		-----
11649	BELMONT HILL SCHOOL	00000	11000616	INV	01/07/2016	952-2	234553		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		1,057.50			
			Invoice Net			1,057.50			
						CHECK TOTAL	1,057.50		-----
71274	BLICK ART MATERIALS	00001	11005216	INV	01/07/2016	5379228	234473		
	1 1752016 85103 2415		SYMMES MED	ART SUPPLI		970.22			
			Invoice Net			970.22			
						CHECK TOTAL	970.22		-----
26145	BORDEN, HANNAH	00000	7687816	INV	01/07/2016	REIMB MILEGE-NOV'15	234301		
	1 02456833 87101 2320		SPED/MIDDL	BUS TRAVEL		2.30			
			Invoice Net			2.30			
26145	BORDEN, HANNAH	00000	7687816	INV	01/07/2016	REIMB MILEGE-DEC'15	234302		
	1 02456833 87101 2320		SPED/MIDDL	BUS TRAVEL		3.45			
			Invoice Net			3.45			
						CHECK TOTAL	5.75		-----
31044	BORRERO-SANCHEZ,AIXA	00000	7690416	INV	01/07/2016	SLP EVALUATION 12/17	234268		
	1 02456860 83101 2720		SPED TEST	PROF TECH		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----
70495	BOSTON AUTOMATIC TIME	00000	612116	INV	01/07/2016	15-16997	234474		
	1 02696925 84201 1410		PAYROLL	OFFICE		27.00			
			Invoice Net			27.00			
						CHECK TOTAL	27.00		-----
70500	BOSTON COLLEGE CAMPUS	00000	7669016	INV	01/07/2016	12/1-12/31/15-JC	234303		
	1 02456848 83201 9300		TUITION DY	TUITION		6,790.48			
			Invoice Net			6,790.48			
						CHECK TOTAL	6,790.48		-----
18495	BOSTON HIGASHI SCHOOL	00000	7668616	INV	01/07/2016	1612412AR	234304		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,054.33			
			Invoice Net			9,054.33			
18495	BOSTON HIGASHI SCHOOL	00000	7684016	INV	01/07/2016	1611403R	234305		
	1 02456851 83201 9300		OOD RESIDE	TUITION		10,515.24			
			Invoice Net			10,515.24			
						CHECK TOTAL	19,569.57		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25591 BOWERS, VIRGINIA AUTUM	00000 7666816 INV 01/07/2016					12/14-12/18/15	234306		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					675.00			
	Invoice Net					675.00			
	CHECK TOTAL					675.00			-----
70556 BRANDON RESIDENTIAL TR	00000 7673116 INV 01/07/2016					9452	234307		
1 02456848 83201 9300	TUITION DY TUITION					4,886.61			
	Invoice Net					4,886.61			
	CHECK TOTAL					4,886.61			-----
22744 BROADLEY, DEBORAH	00000 11082616 INV 01/07/2016					CONSULT11/0612/21/15	233499		
1 0492016 83101 2320	KIND ENHAN SPECIALIST					1,120.00			
	Invoice Net					1,120.00			
	CHECK TOTAL					1,120.00			-----
23730 BROCCOLI HALL INC.	00000 7675816 INV 01/07/2016					7855	234308		
1 02456848 83201 9300	TUITION DY TUITION					3,012.00			
	Invoice Net					3,012.00			
	CHECK TOTAL					3,012.00			-----
70602 BSN SPORTS INC	00001 11058516 INV 01/07/2016					97490380	233500		
1 02026626 85104 3510	ATHL/HOCKE ATHL SUPPL					138.62			
2 02026640 85104 3510	ATH/G.I.H. ATHL SUPPL					138.61			
	Invoice Net					277.23			
	CHECK TOTAL					277.23			-----
70426 BUREAU OF EDUCATION &	00002 11032016 INV 01/07/2016					4623239	234475		
1 02516730 87202 2357	C&I WORLD TRAINING					239.00			
	Invoice Net					239.00			
	CHECK TOTAL					239.00			-----
26112 CALVARY CHURCH, UNITED	00000 11076616 INV 01/07/2016					SPACE RENTAL-FALL '15	234008		
1 1336770 82702 6200	ADULT ED RENT FACI					1,758.75			
	Invoice Net					1,758.75			
	CHECK TOTAL					1,758.75			-----
70693 CAM OFFICE SERVICES, I	00000 10852716 INV 01/07/2016					94442	233501		
1 02096506 85101 2430	ELEM EDUC REPRO SUPP					204.00			
	Invoice Net					204.00			
70693 CAM OFFICE SERVICES, I	00000 11110616 INV 01/07/2016					94839	234477		
1 02606910 85101 1210	SUPER REPRO SUPP					497.41			
	Invoice Net					497.41			
	CHECK TOTAL					701.41			-----
22862 DONALD CASSIDY	00000 679116 INV 01/07/2016					12136	234523		
1 02016960 82403 4220	MAINT SUPP PLUMBING					1,450.00			
	Invoice Net					1,450.00			
	CHECK TOTAL					1,450.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70806	CDW GOVERNMENT, INC. 1 02486745 84201	2430	00001 11046216	INV	01/07/2016	BLW6394 435.00 435.00 Invoice Net	233573		
				CHECK TOTAL		435.00			-----
31893	CHOU, CLAIRE 1 151 7295		00000	INV	01/07/2016	REFUND PRESCHOOL 466.50 466.50 Invoice Net	233575		
				CHECK TOTAL		466.50			-----
27092	THE COLLEGE BOARD NERO 1 0792016 87208 2357		00003 10884516	INV	01/07/2016	26436 185.00 185.00 Invoice Net	233996		
27092	THE COLLEGE BOARD NERO 1 0792016 87208 2357		00003 11060116	INV	01/07/2016	26437 185.00 185.00 Invoice Net	233997		
27092	THE COLLEGE BOARD NERO 1 0792016 87208 2357		00003 11060416	INV	01/07/2016	26438 185.00 185.00 Invoice Net	233998		
				CHECK TOTAL		555.00			-----
19921	W.L. COLLINS CORP 1 02026620 85104	3510	00000 11056516	INV	01/07/2016	254150 41.94 41.94 Invoice Net	234478		
				CHECK TOTAL		41.94			-----
19921	COLLINS SPORTS MEDICIN 1 02026620 85104	3510	00001 11059816	INV	01/07/2016	255595 74.45 74.45 Invoice Net	234480		
				CHECK TOTAL		74.45			-----
25897	COMBUSTION SERVICE COM 1 02756960 82414	4220	00000 653216	INV	01/07/2016	24565 825.00 825.00 Invoice Net	234522		
				CHECK TOTAL		825.00			-----
27720	CONNOLLY, LEN 1 02026630 83804	3510	00000	INV	01/07/2016	10149 56.00 56.00 Invoice Net	233490		
				CHECK TOTAL		56.00			-----
28251	CONNOLLY, PAUL 1 02026635 83804	3510	00000	INV	01/07/2016	9951 78.00 78.00 Invoice Net	233491		
				CHECK TOTAL		78.00			-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 598716	INV	01/07/2016	3518524 510.48 510.48 Invoice Net	233776		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	598716	INV	01/07/2016	3519811 977.14 977.14 Invoice Net	233777		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	598716	INV	01/07/2016	3515436 1,543.67 1,543.67 Invoice Net	233778		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	598716	INV	01/07/2016	3518225 815.62 815.62 Invoice Net	233779		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	598716	INV	01/07/2016	3518270 1,288.80 1,288.80 Invoice Net	233780		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	598716	INV	01/07/2016	3522613 835.40 835.40 Invoice Net	234016		
				CHECK	TOTAL	5,971.11			-----
31271	CROSS COUNTRY STAFFING 1 02456830 83101 2320	00000	7667116	INV	01/07/2016	511-2194762 1,120.00 1,120.00 Invoice Net	233619		
31271	CROSS COUNTRY STAFFING 1 02456830 83101 2320	00000	7667116	INV	01/07/2016	511-2197622 1,120.00 1,120.00 Invoice Net	234309		
31271	CROSS COUNTRY STAFFING 1 02456830 83101 2320	00000	7667116	INV	01/07/2016	511-2199017 224.00 224.00 Invoice Net	234310		
				CHECK	TOTAL	2,464.00			-----
30635	CROTTY, PATRICIA 1 1336770 81112 6200	00000	11105316	INV	01/07/2016	PAINTING CLASSES (2) 1,255.00 1,255.00 Invoice Net	234009		
				CHECK	TOTAL	1,255.00			-----
71176	D'AGOSTINO'S DELI 1 03034309 835001	00000	660116	INV	01/07/2016	7195 34.20 34.20 Invoice Net	233781		
				CHECK	TOTAL	34.20			-----
20214	DASTON, WILLIAM 1 02026635 83804 3510	00000		INV	01/07/2016	9952 78.00 78.00 ATH/G/BB ATHLETIC Invoice Net	233492		
				CHECK	TOTAL	78.00			-----
19237	DE FEO, SCOTT 1 02026626 83804 3510	00000		INV	01/07/2016	10154 78.00 78.00 ATHL/HOCKE ATHLETIC Invoice Net	234143		
				CHECK	TOTAL	78.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

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WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31702 DEASY, KIMBERLY	1 02456809 87101	2310	00000 7686716	INV	01/07/2016	REIMB MILEGE-DEC'15 131.68 131.68	234311		
			SPED TEXTS MILEAGE						
			Invoice Net			CHECK TOTAL 131.68			-----
29994 DEL MONTE, LINDA	1 1336770 81112	6200	00000 11103516	INV	01/07/2016	MORNNGYOGA9/16-12/16 1,480.00 1,480.00	234011		
			ADULT ED INSTRUCT						
			Invoice Net			CHECK TOTAL 1,480.00			-----
71237 DELTA EDUCATION	1 02126506 85103	2415	00002 10977016	INV	01/07/2016	202501271179 1,572.68 2,500.00	233503		
	2 136 8350		ELEM EDUC INSTRUCT						
			DALLIN DALLIN GIF			4,072.68			
			Invoice Net						
71237 DELTA EDUCATION	1 139 8350		00002 10992316	INV	01/07/2016	202501268853 1,006.98 1,006.98	234548		
			STRATTON STRATTON G						
			Invoice Net			CHECK TOTAL 5,079.66			-----
71246 DEMCO, INC.	1 169 85106	2410	00001 11041916	INV	01/07/2016	5766124 330.23 330.23	234197		
			BILL'S BKS TEXTBOOKS						
			Invoice Net			CHECK TOTAL 330.23			-----
26869 DEUTSCH WILLIAMS BROOK	1 02606905 83102	1430	00000 654216	INV	01/07/2016	71 1,722.00 1,722.00	233504		
			LEGAL SCOM LEGAL SERV						
			Invoice Net			CHECK TOTAL 1,722.00			-----
16537 DEVEREAUX, WILLIAM	1 02026620 83804	3510	00000 11030216	INV	01/07/2016	112650 60.00 60.00	234483		
			ATHLE/ADMI ATHLETIC						
			Invoice Net			CHECK TOTAL 60.00			-----
31904 DEVLIN, CHRIS	1 02026622 83804	3510	00000	INV	01/07/2016	9949 78.00 78.00	234409		
			ATHL/BASKB ATHLETIC						
			Invoice Net						
31904 DEVLIN, CHRIS	1 02026622 83804	3510	00000	INV	01/07/2016	10029 78.00 78.00	234411		
			ATHL/BASKB ATHLETIC						
			Invoice Net			CHECK TOTAL 156.00			-----
30167 DOHERTY, DAVID	1 02026626 83804	3510	00000	INV	01/07/2016	10156 78.00 78.00	234144		
			ATHL/HOCKE ATHLETIC						
			Invoice Net			CHECK TOTAL 78.00			-----
71333 DOWNES & READER HARDWO			00000 11073316	INV	01/07/2016	10000245384-001	233505		

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	315.00			
				Invoice Net		315.00			
				CHECK TOTAL		315.00			-----
30977 DREAMBOX LEARNING, INC	1 02216506 85106	2410	00000 10992916	INV	01/07/2016	DB121415447	234194		
			ELEM EDUC	TEXTBOOKS		750.00			
			Invoice Net			750.00			
30977 DREAMBOX LEARNING, INC	1 02216506 85106	2410	00000 10993116	INV	01/07/2016	DB121526937	234195		
			ELEM EDUC	TEXTBOOKS		750.00			
			Invoice Net			750.00			
			CHECK TOTAL			1,500.00			-----
71363 DUDLEY AUTOMOTIVE SERV	1 02816970 84802	3300	00000 7691516	INV	01/07/2016	17912	234269		
			TRANS ED	VEHICLE RE		70.00			
			Invoice Net			70.00			
			CHECK TOTAL			70.00			-----
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09363	234524		
			FAC MAINT	HVAC		805.98			
			Invoice Net			805.98			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09364	234525		
			FAC MAINT	HVAC		280.00			
			Invoice Net			280.00			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09367	234526		
			FAC MAINT	HVAC		1,473.91			
			Invoice Net			1,473.91			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09374	234527		
			FAC MAINT	HVAC		280.00			
			Invoice Net			280.00			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09377	234528		
			FAC MAINT	HVAC		2,928.92			
			Invoice Net			2,928.92			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09453	234529		
			FAC MAINT	HVAC		280.00			
			Invoice Net			280.00			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09454	234530		
			FAC MAINT	HVAC		420.00			
			Invoice Net			420.00			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09449	234531		
			FAC MAINT	HVAC		1,335.26			
			Invoice Net			1,335.26			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09450	234532		
			FAC MAINT	HVAC		658.76			
			Invoice Net			658.76			
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	01/07/2016	09451	234533		
			FAC MAINT	HVAC		420.00			
			Invoice Net			420.00			
29365 DUGGAN MECHANICAL SERV			00000 653016	INV	01/07/2016	09457	234534		

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 82412	4220		FAC MAINT	HVAC	980.00			
				Invoice Net		980.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234535	
	1 02756960 82412	4220		FAC MAINT	HVAC	700.00			
				Invoice Net		700.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234536	
	1 02756960 82412	4220		FAC MAINT	HVAC	420.00			
				Invoice Net		420.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234537	
	1 02756960 82412	4220		FAC MAINT	HVAC	496.94			
				Invoice Net		496.94			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234538	
	1 02756960 82412	4220		FAC MAINT	HVAC	726.55			
				Invoice Net		726.55			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234539	
	1 02756960 82412	4220		FAC MAINT	HVAC	630.00			
				Invoice Net		630.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234540	
	1 02756960 82412	4220		FAC MAINT	HVAC	350.00			
				Invoice Net		350.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234541	
	1 02756960 82412	4220		FAC MAINT	HVAC	210.00			
				Invoice Net		210.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234542	
	1 02756960 82412	4220		FAC MAINT	HVAC	420.00			
				Invoice Net		420.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234543	
	1 02756960 82412	4220		FAC MAINT	HVAC	420.00			
				Invoice Net		420.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234544	
	1 02756960 82412	4220		FAC MAINT	HVAC	1,095.51			
				Invoice Net		1,095.51			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	01/07/2016		234545	
	1 02756960 82412	4220		FAC MAINT	HVAC	757.79			
				Invoice Net		757.79			
				CHECK TOTAL		16,089.62			-----
27645	DUNN, JULIE		00000	11083016	INV	01/07/2016			
	1 02496930 87202	2357		GRANTS DEV	TRAINING				
				Invoice Net		7.02			
				CHECK TOTAL		7.02			-----
30170	DUPONT, TERICK		00000		INV	01/07/2016			
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC				
				Invoice Net		10192			
						78.00			
						78.00			
				CHECK TOTAL		78.00			-----
13769	EASTERN BUS COMPANY		00000	11072216	INV	01/07/2016		233509	
						137674			



# TOWN OF ARLINGTON



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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18406507 83302	3520	AHS/LANG	FIELD TRIP		520.00			
			Invoice Net			520.00			
						CHECK TOTAL	520.00		-----
22860	ECOLAB FOOD SAFETY	SOL	00000	599116 INV	01/07/2016	94098994	233782		
	1 03034309 835000		FOOD SERV	FOOD SERV/		155.91			
			Invoice Net			155.91			
						CHECK TOTAL	155.91		-----
71410	EDCO		00000	11063816 INV	01/07/2016	1160648	233506		
	1 02636575 87202	2357	PROF DEV	TRAINING		160.00			
			Invoice Net			160.00			
71410	EDCO		00000	11063816 INV	01/07/2016	1160661	233507		
	1 02636575 87202	2357	PROF DEV	TRAINING		2,250.00			
			Invoice Net			2,250.00			
71410	EDCO		00000	7675516 INV	01/07/2016	1160730	234312		
	1 02456848 83201	9300	TUITION DY	TUITION		5,463.63			
			Invoice Net			5,463.63			
						CHECK TOTAL	7,873.63		-----
29360	EDUCATIONAL INNOVATION		00000	11075016 INV	01/07/2016	701659-1	233510		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		131.17			
			Invoice Net			131.17			
						CHECK TOTAL	131.17		-----
17253	EDUCATION, INC.		00000	7667416 INV	01/07/2016	268391	233620		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		87.50			
			Invoice Net			87.50			
17253	EDUCATION, INC.		00000	7667416 INV	01/07/2016	268441	233621		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		25.00			
			Invoice Net			25.00			
17253	EDUCATION, INC.		00000	7667316 INV	01/07/2016	268845	234313		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		150.00			
			Invoice Net			150.00			
17253	EDUCATION, INC.		00000	7667416 INV	01/07/2016	268844	234314		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		212.50			
			Invoice Net			212.50			
						CHECK TOTAL	475.00		-----
31521	EISENBERG, JUDY		00000	11106116 INV	01/07/2016	FREEFROM CLUTTER11/5	234481		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		37.50			
			Invoice Net			37.50			
						CHECK TOTAL	37.50		-----
29893	ELITE SPORTSWEAR,LP		00001	11059916 INV	01/07/2016	258178	234517		
	1 02026639 85104	3510	ATH/G/GYM	ATHL SUPPL		301.99			
			Invoice Net			301.99			
						CHECK TOTAL	301.99		-----

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## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71489	ENVIRO-SAFE ENGINEERIN 1 02756960 83802 4220	00001	655616	INV	01/07/2016	14416 40.00 40.00 Invoice Net	234577		
				CHECK TOTAL		40.00			-----
70501	EVERSOURCE 1 02756960 82103 4130	00001	654316	INV	01/07/2016	12/15/15 23,093.54 23,093.54 Invoice Net	233508		
70501	EVERSOURCE 1 02756960 82103 4130	00001	654316	INV	01/07/2016	292414 10.61 10.61 Invoice Net	233999		
70501	EVERSOURCE 1 02756960 82103 4130	00001	654316	INV	01/07/2016	292415 14.63 14.63 Invoice Net	234000		
70501	EVERSOURCE 1 02756960 82103 4130	00001	654316	INV	01/07/2016	292416 10.61 10.61 Invoice Net	234001		
				CHECK TOTAL		23,129.39			-----
14760	EVERGREEN CENTER 1 02456851 83201 9300	00000	7671816	INV	01/07/2016	I020935 13,484.40 13,484.40 Invoice Net	233622		
				CHECK TOTAL		13,484.40			-----
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	599916	INV	01/07/2016	Y158618 89.02 89.02 Invoice Net	233783		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	599916	INV	01/07/2016	Y160484 37.96 37.96 Invoice Net	233784		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	599916	INV	01/07/2016	Y160485 60.07 60.07 Invoice Net	233785		
				CHECK TOTAL		187.05			-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	660716	INV	01/07/2016	126 320.00 320.00 Invoice Net	233786		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	660716	INV	01/07/2016	127 320.00 320.00 Invoice Net	233787		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	660716	INV	01/07/2016	128 320.00 320.00 Invoice Net	233788		
				CHECK TOTAL		960.00			-----
12894	FARR ACADEMY 1 02456848 83201 9300	00000	7670716	INV	01/07/2016	IVC0004792 5,777.10 5,777.10 Invoice Net	234315		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,777.10		-----
71588	ALBERT F FITZGERALD IN	00001	679216	INV	01/07/2016	1229588-00	234509		
	1 02016960 82405 4220		MAINT SUPP	FLOORING		165.44			
			Invoice Net			165.44			
						CHECK TOTAL	165.44		-----
30300	FOLLETT SCHOOL Solutio	00001	11041416	INV	01/07/2016	771862A-2	233547		
	1 169 85106 2410		BILL'S BKS	TEXTBOOKS		134.74			
			Invoice Net			134.74			
						CHECK TOTAL	134.74		-----
75136	FOLLETT SCHOOL Solutio	00002	10955016	INV	01/07/2016	1816533D	233546		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		62.53			
			Invoice Net			62.53			
						CHECK TOTAL	62.53		-----
25201	FREY	00003	11074916	INV	01/07/2016	202501271495	233511		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		33.00			
			Invoice Net			33.00			
						CHECK TOTAL	33.00		-----
20747	FUTURE MANAGEMENT SYST	00000	11038816	INV	01/07/2016	7890	233512		
	1 02606910 83101 1210		SUPER	PROF TECH		661.00			
			Invoice Net			661.00			
						CHECK TOTAL	661.00		-----
29964	G7 RESEARCH, LLC	00000	11074616	INV	01/07/2016	1134	233520		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		665.00			
			Invoice Net			665.00			
						CHECK TOTAL	665.00		-----
30891	GAILEY, MARY ELLEN	00000	7691616	INV	01/07/2016	PD-9/29/15	234270		
	1 09312016 83101 2357		EARLY CHIL	CONSULT		600.00			
			Invoice Net			600.00			
30891	GAILEY, MARY ELLEN	00000	7691616	INV	01/07/2016	COACHNG9/29-12/11/15	234271		
	1 09312016 83101 2357		EARLY CHIL	CONSULT		1,400.00			
			Invoice Net			1,400.00			
						CHECK TOTAL	2,000.00		-----
71736	GIFFORD SCH + DAY CTR	00000	7671116	INV	01/07/2016	15184	234272		
	1 02456848 83201 9300		TUITION DY	TUITION		5,581.27			
			Invoice Net			5,581.27			
71736	GIFFORD SCH + DAY CTR	00000	7672416	INV	01/07/2016	15201	234273		
	1 02456848 83201 9300		TUITION DY	TUITION		5,581.27			
			Invoice Net			5,581.27			
71736	GIFFORD SCH + DAY CTR	00000	7672716	INV	01/07/2016	15205	234274		
	1 02456848 83201 9300		TUITION DY	TUITION		5,581.27			
			Invoice Net			5,581.27			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	16,743.81		-----
31913	GLEASON, KENDALL 1 1336770 81202 6200	00000	11105816	INV	01/07/2016	STUDNTAIDE10/12-12/4	234484		
				ADULT ED	TEMP SAL	283.50			
				Invoice Net		283.50			
						CHECK TOTAL	283.50		-----
31680	JOEL GOLDSTEIN, MD 1 02456860 83101 2800	00000	7685616	INV	01/07/2016	PSYCH.EVALUATION	233623		
				SPED TEST	PROF TECH	3,250.00			
				Invoice Net		3,250.00			
						CHECK TOTAL	3,250.00		-----
73320	GOVCONNECTION, INC. 1 02066506 85103 2415	00001	10958616	INV	01/07/2016	53303951	233513		
				ELEM EDUC	INSTRUCT	148.20			
				Invoice Net		148.20			
73320	GOVCONNECTION, INC. 1 136 8350	00001	10976216	INV	01/07/2016	53303840	233548		
				DALLIN	DALLIN GIF	500.00			
				Invoice Net		500.00			
73320	GOVCONNECTION, INC. 1 02486745 85110 2420	00001	11046616	INV	01/07/2016	53356569	234486		
				C&I SOC ST	EQ INSTRU	47.70			
				Invoice Net		47.70			
						CHECK TOTAL	695.90		-----
71823	GRAINGER 1 02756960 84308 4220	00001	650816	INV	01/07/2016	9920707933	234546		
				FAC MAINT	ELECTRICAL	89.00			
				Invoice Net		89.00			
						CHECK TOTAL	89.00		-----
71673	GREATER BOSTON MATH LE 1 02396720 87301 3520	00000	11053016	INV	01/07/2016	DUES-2015-2016	233514		
				C&I MATH	PROF AFFLI	200.00			
				Invoice Net		200.00			
						CHECK TOTAL	200.00		-----
30461	GREEN, KIMBER 1 1336770 81112 6200	00000	11105716	INV	01/07/2016	MEDITATIN11/12-12/17	234487		
				ADULT ED	INSTRUCT	337.50			
				Invoice Net		337.50			
						CHECK TOTAL	337.50		-----
31905	GREENE, RICK 1 02026626 83804 3510	00000		INV	01/07/2016	8836	234412		
				ATHL/HOCKE	ATHLETIC	56.00			
				Invoice Net		56.00			
						CHECK TOTAL	56.00		-----
23913	GREENSTEIN, MICHAEL 1 02456833 87101 2320	00000	7690916	INV	01/07/2016	REIMB MILEGE-SEPT'15	234275		
				SPED/MIDDL	BUS TRAVEL	10.75			
				Invoice Net		10.75			
23913	GREENSTEIN, MICHAEL 1 02456833 87101 2320	00000	7690916	INV	01/07/2016	REIMB MILEGE-OCT'15	234276		
				SPED/MIDDL	BUS TRAVEL	6.21			
				Invoice Net		6.21			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	16.96		-----
28323 GRIFFIN, TOM	1 02026640 83804	3510	00000	INV	01/07/2016	3677	234149		
				ATH/G.I.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
						CHECK TOTAL	78.00		-----
31897 GROSSMAN, SUZANNE	1 1336770 81112	6200	00000	11105216 INV	01/07/2016	DIG PHOTOG.11/5-12/3	234012		
				ADULT ED	INSTRUCT	200.00			
				Invoice Net		200.00			
						CHECK TOTAL	200.00		-----
21209 GYM SERVICES, INC.	1 02366548 84201	2430	00000	642416 INV	01/07/2016	151217-027	234488		
				HEALTH/H.S	OFFICE	23.50			
				Invoice Net		23.50			
						CHECK TOTAL	23.50		-----
17183 HANLEY EDWARD J.	1 02026634 83804	3510	00000	INV	01/07/2016	10170	234151		
				ATH/WRESTL	ATHLETIC	86.00			
				Invoice Net		86.00			
						CHECK TOTAL	86.00		-----
20160 HEINEMANN PROFESSIONAL	1 02246506 85106	2410	00002	11042216 INV	01/07/2016	6564340	233515		
				ELEM EDUC	TEXTBOOKS	310.20			
				Invoice Net		310.20			
20160 HEINEMANN PROFESSIONAL	1 0812016 85106	2410	00002	11078816 INV	01/07/2016	6566901	234002		
				TITLE I	SUPPLIES	1,925.00			
				Invoice Net		1,925.00			
						CHECK TOTAL	2,235.20		-----
31400 HERSCOVITCH, BRANDON	1 02456821 83101	2320	00000	7666216 INV	01/07/2016	RR25-2015	234289		
				SPED/CLINI	PROF TECH	1,105.50			
				Invoice Net		1,105.50			
						CHECK TOTAL	1,105.50		-----
31915 JOANN IGNEZI HERZFELD	1 1336770 81112	6200	00000	11106216 INV	01/07/2016	KNIFEPIZZAPAEILLAMAC	234490		
				ADULT ED	INSTRUCT	360.00			
				Invoice Net		360.00			
31915 JOANN IGNEZI HERZFELD	1 1336770 85103	6200	00000	11106216 INV	01/07/2016	REIMB EXPENSES	234492		
				ADULT ED	INSTRUCT	306.19			
				Invoice Net		306.19			
						CHECK TOTAL	666.19		-----
30570 JACKSON, ASHLEY	1 1322016 87202	2357	00000	10968916 INV	01/07/2016	REIMB MILEGE-SEPT'15	233517		
				METCO GRNT	TRAVEL	23.52			
				Invoice Net		23.52			
30570 JACKSON, ASHLEY	1 1322016 87202	2357	00000	10968916 INV	01/07/2016	REIMB MILEGE-OCT'15	233518		
				METCO GRNT	TRAVEL	19.30			
				Invoice Net		19.30			

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POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30570 JACKSON, ASHLEY	1 1322016 87202	2357	00000 10968916	INV	01/07/2016	REIMB MILEGE-NOV'15 22.56 22.56 Invoice Net	233519		
						CHECK TOTAL	65.38		-----
31906 JAEHNIG, DAVID	1 02026622 83804	3510	00000	INV	01/07/2016	9944 56.00 56.00 Invoice Net	234415		
						CHECK TOTAL	56.00		-----
27084 JOHN C. STALKER INSTIT	1 03034309 835002		00000 661216	INV	01/07/2016	1993-JSI 299.00 299.00 Invoice Net	233829		
						CHECK TOTAL	299.00		-----
72233 JUDGE BAKER CHILDREN'S	1 02456848 83201 9300		00001 7670316	INV	01/07/2016	DEC206 6,982.07 6,982.07 Invoice Net	234316		
72233 JUDGE BAKER CHILDREN'S	1 02456848 83201 9300		00001 7671416	INV	01/07/2016	DEC207 6,982.07 6,982.07 Invoice Net	234317		
72233 JUDGE BAKER CHILDREN'S	1 02456848 83201 9300		00001 7671616	INV	01/07/2016	DEC208 6,982.07 6,982.07 Invoice Net	234318		
72233 JUDGE BAKER CHILDREN'S	1 02456848 83201 9300		00001 7673016	INV	01/07/2016	DEC209 6,982.07 6,982.07 Invoice Net	234319		
72233 JUDGE BAKER CHILDREN'S	1 02456848 83201 9300		00001 7673616	INV	01/07/2016	DEC210 6,982.07 6,982.07 Invoice Net	234320		
72233 JUDGE BAKER CHILDREN'S	1 02456848 83201 9300		00001 7675416	INV	01/07/2016	DEC211 6,982.07 6,982.07 Invoice Net	234321		
						CHECK TOTAL	41,892.42		-----
19317 JUSTICE RESOURCE INSTI	1 02456848 83201 9300		00000 7669416	INV	01/07/2016	12450516ARL-AC 4,407.84 4,407.84 Invoice Net	233624		
19317 JUSTICE RESOURCE INSTI	1 02456851 83201 9300		00000 7674816	INV	01/07/2016	12350516ARL-ES 6,294.00 6,294.00 Invoice Net	233625		
19317 JUSTICE RESOURCE INSTI	1 02456851 83201 9300		00000 7682016	INV	01/07/2016	12250516ARL-JC 15,735.00 15,735.00 Invoice Net	233626		
						CHECK TOTAL	26,436.84		-----
72240 KAMCO SUPPLY CORP. OF	1 02096960 84306 4220		00001 678716	INV	01/07/2016	2886871 151.87 151.87 Invoice Net	234547		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						151.87			-----
31085 KONE INC			00001 653416	INV	01/07/2016	1157099847	234549		
1 02756960 82420 4220			FAC MAINT	ELEVATOR		561.00			
			Invoice Net			561.00			
31085 KONE INC			00001 669516	INV	01/07/2016	1157100399	234550		
1 02016960 82420 4220			MAINT SUPP	HS ELEVATR		41,222.00			
			Invoice Net			41,222.00			
CHECK TOTAL						41,783.00			-----
72363 LABBB COLLABORATIVE			00000 7688516	INV	01/07/2016	2162646	233627		
1 02816980 83301 3300			SPED/REIMB	TRANS		58,388.25			
			Invoice Net			58,388.25			
72363 LABBB COLLABORATIVE			00000 7680616	INV	01/07/2016	2162686	234322		
1 02456821 83101 2320			SPED/CLINI	PROF TECH		805.00			
			Invoice Net			805.00			
72363 LABBB COLLABORATIVE			00000 7682416	INV	01/07/2016	2162659	234323		
1 02816980 83301 3300			SPED/REIMB	TRANS		918.00			
			Invoice Net			918.00			
72363 LABBB COLLABORATIVE			00000 7682516	INV	01/07/2016	2162650	234324		
1 02816980 83301 3300			SPED/REIMB	TRANS		918.00			
			Invoice Net			918.00			
72363 LABBB COLLABORATIVE			00000 7682816	INV	01/07/2016	2162660	234325		
1 02816980 83301 3300			SPED/REIMB	TRANS		734.40			
			Invoice Net			734.40			
72363 LABBB COLLABORATIVE			00000 7684516	INV	01/07/2016	2162687	234326		
1 02456821 83101 2320			SPED/CLINI	PROF TECH		1,270.00			
			Invoice Net			1,270.00			
72363 LABBB COLLABORATIVE			00000 7685716	INV	01/07/2016	2162688	234327		
1 02456821 83101 2320			SPED/CLINI	PROF TECH		480.00			
			Invoice Net			480.00			
72363 LABBB COLLABORATIVE			00000 7686116	INV	01/07/2016	2162691	234328		
1 02456821 83101 2320			SPED/CLINI	PROF TECH		440.00			
			Invoice Net			440.00			
72363 LABBB COLLABORATIVE			00000 7686216	INV	01/07/2016	2162692	234329		
1 02456821 83101 2320			SPED/CLINI	PROF TECH		880.00			
			Invoice Net			880.00			
72363 LABBB COLLABORATIVE			00000 7686316	INV	01/07/2016	2162690	234330		
1 02456821 83101 2320			SPED/CLINI	PROF TECH		880.00			
			Invoice Net			880.00			
72363 LABBB COLLABORATIVE			00000 7686416	INV	01/07/2016	2162689	234331		
1 02456821 83101 2320			SPED/CLINI	PROF TECH		792.50			
			Invoice Net			792.50			
72363 LABBB COLLABORATIVE			00000 7688316	INV	01/07/2016	2162718	234332		
1 02456860 83101 2720			SPED TEST	PROF TECH		1,346.40			
			Invoice Net			1,346.40			
CHECK TOTAL						67,852.55			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31907	LAMBERT, JACINDA 1 02026635 83804	3510	00000	ATH/G/BB ATHLETIC Invoice Net	INV 01/07/2016	9941 56.00 56.00 CHECK TOTAL	234417		-----
72433	LEAGUE SCHOOL 1 02456851 83201	9300	00000	7676016 OOD RESIDE Tuition Invoice Net	INV 01/07/2016	16-06-101 14,250.08 14,250.08 CHECK TOTAL	234333		-----
72441	LEARNING PREP SCHOOL I 1 02456848 83201	9300	00001	7673216 TUITION DY Tuition Invoice Net	INV 01/07/2016	45601-CM 2,543.42 2,543.42	234334		
72441	LEARNING PREP SCHOOL I 1 02456848 83201	9300	00001	7674016 TUITION DY Tuition Invoice Net	INV 01/07/2016	45601-AP 3,633.46 3,633.46	234335		
72441	LEARNING PREP SCHOOL I 1 02456848 83201	9300	00001	7675616 TUITION DY Tuition Invoice Net	INV 01/07/2016	45601-CW 3,633.46 3,633.46	234336		
72441	LEARNING PREP SCHOOL I 1 02456848 83201	9300	00001	7676116 TUITION DY Tuition Invoice Net	INV 01/07/2016	45601-NW 2,416.25 2,416.25 CHECK TOTAL	234337		-----
75093	LIGHTHOUSE SCHOOL, INC 1 02456848 83201	9300	00000	7686616 TUITION DY Tuition Invoice Net	INV 01/07/2016	1215002 6,593.45 6,593.45 CHECK TOTAL	234338		-----
29843	NA LU-HOGAN 1 178	835106 2410	00000	11092616 MANDARIN LANG - CS Invoice Net	INV 01/07/2016	REIMB MANDARIN EXP 50.55 50.55	233516		
29843	NA LU-HOGAN 1 178	835106 2410	00000	11093016 MANDARIN LANG - CS Invoice Net	INV 01/07/2016	REIMB SUPPLIES 41.97 41.97 CHECK TOTAL	234489		-----
28859	MAGLIOCCA, BRYAN 1 02456839 87101	2315	00000	7685216 TEAM CHAIR BUS TRAVEL Invoice Net	INV 01/07/2016	REIMB MILEGE-DEC'15 23.07 23.07 CHECK TOTAL	234339		-----
11791	MALONE SHARON 1 03034309 835001		00000	660916 FOOD SERV FOOD SERVI Invoice Net	INV 01/07/2016	REIMB EXP11/17+12/21 91.04 91.04 CHECK TOTAL	233495		-----
15547	MANSFIELD PAPER CO., I		00000	599016 INV	01/07/2016	139407	233789		



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835000			FOOD SERV	FOOD SERV/	795.18			
				Invoice Net		795.18			
15547 MANSFIELD PAPER CO., I	00000 599016 INV 01/07/2016					139408	233790		
1 03034309 835000				FOOD SERV	FOOD SERV/	711.46			
				Invoice Net		711.46			
15547 MANSFIELD PAPER CO., I	00000 599016 INV 01/07/2016					139409	233791		
1 03034309 835000				FOOD SERV	FOOD SERV/	471.95			
				Invoice Net		471.95			
				CHECK TOTAL		1,978.59			-----
30351 MARIN, JEREMY				00000 11105616 INV 01/07/2016		COMPOSTING 101	234498		
1 1336770 81112 6200				ADULT ED	INSTRUCT	37.50			
				Invoice Net		37.50			
				CHECK TOTAL		37.50			-----
31760 MAXIM SOLUTIONS				00001 11004916 INV 01/07/2016		3742430363	233521		
1 02156803 83101 3200				HARDY	HARDY	787.50			
				Invoice Net		787.50			
31760 MAXIM SOLUTIONS				00001 11004916 INV 01/07/2016		3765490363	234198		
1 02156803 83101 3200				HARDY	HARDY	1,462.50			
				Invoice Net		1,462.50			
				CHECK TOTAL		2,250.00			-----
30959 MARIO JIMENEZ				00000 7687016 INV 01/07/2016		3316	234340		
1 02816990 83301 3300				TRANS HOM	TRANS	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----
31916 JEROME MCKIBBEN				00000 682016 INV 01/07/2016		2015-30	234499		
1 18406910 83101 1210				SUPER/GRAD	PROF TECH	4,000.00			
				Invoice Net		4,000.00			
				CHECK TOTAL		4,000.00			-----
72813 MCLEAN HOSPITAL				00001 7681416 INV 01/07/2016		IN00959371	233719		
1 02456848 83201 9300				TUITION DY	TUITION	6,102.18			
				Invoice Net		6,102.18			
				CHECK TOTAL		6,102.18			-----
26174 MDSC				00000 7685316 INV 01/07/2016		750	233628		
1 0962016 83101 2357				SPED/DEV	PROF DEV	390.00			
				Invoice Net		390.00			
26174 MDSC				00000 7683716 INV 01/07/2016		777	233629		
1 0962016 83101 2357				SPED/DEV	PROF DEV	390.00			
				Invoice Net		390.00			
26174 MDSC				00000 7687216 INV 01/07/2016		765	233630		
1 0962016 83101 2357				SPED/DEV	PROF DEV	195.00			
				Invoice Net		195.00			
				CHECK TOTAL		975.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26461 MIANO, KENNETH A.	1 02026635 83804	3510	00000	ATH/G/BB	INV 01/07/2016	10193 78.00 78.00 Invoice Net	234153		
						CHECK TOTAL	78.00		-----
72889 MARK W. MIANO	1 02756960 87301	4220	00000	655816	INV 01/07/2016	Reim:ElecCodeClass 150.00 150.00 Invoice Net	234551		
						CHECK TOTAL	150.00		-----
31843 MICHELLE DEBYE	1 15123160 83302	3520	00000	11080316	INV 01/07/2016	010516 335.00 335.00 Invoice Net	234500		
31843 MICHELLE DEBYE	1 15122160 83302	3520	00000	11080116	INV 01/07/2016	010516A 335.00 335.00 Invoice Net	234501		
						CHECK TOTAL	670.00		-----
19868 MIDDLESEX LEAGUE ATHLE	1 02026622 83804	3510	00001	11098816	INV 01/07/2016	ASSIGN FEES2015-2016 273.00 195.00 100.00 273.00 78.00 117.00 1,036.00 Invoice Net	234502		
	2 02026626 83804	3510		ATHL/HOCKE	ATHLETIC				
	3 02026634 83804	3510		ATH/WRESTL	ATHLETIC				
	4 02026635 83804	3510		ATH/G/BB	ATHLETIC				
	5 02026639 83804	3510		ATH/G/GYM	ATHLETIC				
	6 02026640 83804	3510		ATH/G/I.H.	ATHLETIC				
						CHECK TOTAL	1,036.00		-----
22727 MILESTONES, INC.	1 02456848 83201	9300	00000	7670416	INV 01/07/2016	20927 3,527.67 3,527.67 Invoice Net	234341		
						CHECK TOTAL	3,527.67		-----
29663 MP BUILDING SERVICES	1 02016965 82904	4110	00000	653516	INV 01/07/2016	2216 6,900.00 7,000.00 2,567.00 16,467.00 Invoice Net	234552		
	2 02036965 82904	4110		CUSTODIAL	CUSTODIAL				
	3 02096965 82904	4110		CUSTODIAL	CUSTODIAL				
						CHECK TOTAL	16,467.00		-----
31900 MURPHY-MCNAMARA, EILEE	1 1336770 81112	6200	00000	11105416	INV 01/07/2016	WATERCOLOR/PRNTMAKNG 180.00 180.00 Invoice Net	234010		
						CHECK TOTAL	180.00		-----
14754 MURPHY LORNE P.	1 02026622 83804	3510	00000	ATHL/BASKB	INV 01/07/2016	9950 78.00 78.00 Invoice Net	233493		

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## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	78.00		-----
30061 MVSA			00002 11017316	INV	01/07/2016	LUNCHEON 11/17/15	234022		
1 02636575 87202 2357			PROF DEV	TRAINING		21.00			
			Invoice Net			21.00			
						CHECK TOTAL	21.00		-----
31853 N2Y			00000 11085116	INV	01/07/2016	S274261	234277		
1 02456863 85106 2410			SPED CURRI	TEXTBOOKS		299.00			
2 02636575 85106 1410			PROF DEV	TEXTBOOKS		299.00			
			Invoice Net			598.00			
						CHECK TOTAL	598.00		-----
31909 NASH, GRANT			00000	INV	01/07/2016	10140	234419		
1 02026630 83804 3510			ATHL/SOCCE	ATHLETIC		89.00			
			Invoice Net			89.00			
						CHECK TOTAL	89.00		-----
70502 NATIONAL GRID			00003 654416	INV	01/07/2016	12/29/15-THOMPSON	234193		
1 02756960 82104 4120			FAC MAINT	NAT GAS		1,190.70			
			Invoice Net			1,190.70			
						CHECK TOTAL	1,190.70		-----
25232 NATURE AMERICA INC.			00001 11060716	INV	01/07/2016	ON/23760125	234003		
1 0792016 87208 2357			TITLE IIA	Training		179.10			
			Invoice Net			179.10			
						CHECK TOTAL	179.10		-----
16817 NEW ENGLAND ICE CREAM			00003 598916	INV	01/07/2016	6131535202	233792		
1 03034309 835001			FOOD SERV	FOOD SERVI		202.87			
			Invoice Net			202.87			
16817 NEW ENGLAND ICE CREAM			00003 598916	INV	01/07/2016	501071	233793		
1 03034309 835001			FOOD SERV	FOOD SERVI		305.48			
			Invoice Net			305.48			
16817 NEW ENGLAND ICE CREAM			00003 598916	INV	01/07/2016	501073	233794		
1 03034309 835001			FOOD SERV	FOOD SERVI		158.58			
			Invoice Net			158.58			
16817 NEW ENGLAND ICE CREAM			00003 598916	INV	01/07/2016	501075	233795		
1 03034309 835001			FOOD SERV	FOOD SERVI		75.28			
			Invoice Net			75.28			
16817 NEW ENGLAND ICE CREAM			00003 598916	INV	01/07/2016	501084	233796		
1 03034309 835001			FOOD SERV	FOOD SERVI		74.78			
			Invoice Net			74.78			
16817 NEW ENGLAND ICE CREAM			00003 598916	INV	01/07/2016	501085	233797		
1 03034309 835001			FOOD SERV	FOOD SERVI		50.25			
			Invoice Net			50.25			
16817 NEW ENGLAND ICE CREAM			00003 598916	INV	01/07/2016	501087	233798		
1 03034309 835001			FOOD SERV	FOOD SERVI		62.68			
			Invoice Net			62.68			

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	501089	233799		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.25			
				Invoice Net		50.25			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	501090	233800		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.85			
				Invoice Net		62.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	501093	233801		
	1 03034309 835001			FOOD SERV	FOOD SERVI	99.64			
				Invoice Net		99.64			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502861	233802		
	1 03034309 835001			FOOD SERV	FOOD SERVI	379.11			
				Invoice Net		379.11			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502862	233803		
	1 03034309 835001			FOOD SERV	FOOD SERVI	173.85			
				Invoice Net		173.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502865	233804		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.32			
				Invoice Net		100.32			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502867	233805		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.49			
				Invoice Net		100.49			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502869	233806		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502871	233807		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.28			
				Invoice Net		75.28			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502878	233808		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.28			
				Invoice Net		75.28			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502882	233809		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.49			
				Invoice Net		100.49			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	502884	233810		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.49			
				Invoice Net		100.49			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	505472	233811		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.76			
				Invoice Net		142.76			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	505473	233812		
	1 03034309 835001			FOOD SERV	FOOD SERVI	151.93			
				Invoice Net		151.93			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	505475	233813		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.42			
				Invoice Net		50.42			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	01/07/2016	505477	233814		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.03			
				Invoice Net		63.03			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/07/2016	505478 25.21 Invoice Net 25.21	233815		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/07/2016	505479 37.82 Invoice Net 37.82	233816		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/07/2016	505484 100.17 Invoice Net 100.17	233817		
						CHECK TOTAL	2,907.37		-----
28922	NEW YORK TIMES 1 02016563 85106 2410	00001	10926316	INV	01/07/2016	12/10/15-12/13/15 1.40 Invoice Net 1.40	234015		
28922	NEW YORK TIMES 1 02016563 85106 2410	00001	10926316	INV	01/07/2016	12/14/15-12/27/15 3.50 Invoice Net 3.50	234017		
						CHECK TOTAL	4.90		-----
73227	NORTHSHORE EDUCATION C 1 0962016 83101 2357	00001	7688016	INV	01/07/2016	004593 400.00 Invoice Net 400.00	233631		
73227	NORTHSHORE EDUCATION C 1 0962016 83101 2357	00001	7684216	INV	01/07/2016	004594 200.00 Invoice Net 200.00	233632		
73227	NORTHSHORE EDUCATION C 1 0962016 83101 2357	00001	7683216	INV	01/07/2016	004595 200.00 Invoice Net 200.00	233633		
						CHECK TOTAL	800.00		-----
22994	NORTH SHORE SHUTTLE 1 02816990 83301 3300	00000	7682716	INV	01/07/2016	34383 1,040.00 Invoice Net 1,040.00	234342		
						CHECK TOTAL	1,040.00		-----
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	599716	INV	01/07/2016	650607 36.00 Invoice Net 36.00	233818		
						CHECK TOTAL	36.00		-----
22671	NORTHEAST 1 02756960 84308 4220	00001	651116	INV	01/07/2016	S024052620.001 298.91 Invoice Net 298.91	234554		
22671	NORTHEAST 1 02756960 84308 4220	00001	651116	INV	01/07/2016	S023961611.001 26.08 Invoice Net 26.08	234555		
22671	NORTHEAST 1 02756960 84308 4220	00001	651116	INV	01/07/2016	S024048634.001 619.36 Invoice Net 619.36	234557		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22671	NORTHEAST		00001	651116	INV 01/07/2016	S024052620.002	234558		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		224.70			
			Invoice Net			224.70			
22671	NORTHEAST		00001	651116	INV 01/07/2016	S024058920.001	234559		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		9.32			
			Invoice Net			9.32			
22671	NORTHEAST		00001	651116	INV 01/07/2016	S024096103.001	234560		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		21.83			
			Invoice Net			21.83			
22671	NORTHEAST		00001	651116	INV 01/07/2016	S024096294.001	234561		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		1,586.99			
			Invoice Net			1,586.99			
22671	NORTHEAST		00001	651116	INV 01/07/2016	S024145533.001	234562		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		29.91			
			Invoice Net			29.91			
22671	NORTHEAST		00001	651116	INV 01/07/2016	S024145533.002	234563		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		3.91			
			Invoice Net			3.91			
			CHECK TOTAL			2,821.01			-----
73340	PALMER'S GARAGE, INC.		00000	681916	INV 01/07/2016	152528	234573		
	1 02756960 84802	4220	FAC MAINT	VEHICLE RE		1,734.92			
			Invoice Net			1,734.92			
			CHECK TOTAL			1,734.92			-----
31550	PEAR DECK, INC		00001	11042316	INV 01/07/2016	INV-0347	234018		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
15561	PEARSON EDUCATION		00001	11085016	INV 01/07/2016	4024265818	233634		
	1 02456863 85106	2410	SPED CURRI	TEXTBOOKS		323.88			
			Invoice Net			323.88			
			CHECK TOTAL			323.88			-----
73402	J. W. PEPPER & SON, IN		00000	11048416	INV 01/07/2016	01P21294	234493		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		217.49			
			Invoice Net			217.49			
73402	J. W. PEPPER & SON, IN		00000	11048416	INV 01/07/2016	01P24679	234495		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		45.00			
			Invoice Net			45.00			
73402	J. W. PEPPER & SON, IN		00000	11072516	INV 01/07/2016	01P34645	234496		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		108.99			
			Invoice Net			108.99			
			CHECK TOTAL			371.48			-----
15550	PEPSI-COLA COMPANY		00000	660616	INV 01/07/2016	22754856	233819		
	1 03034309 835001		FOOD SERV	FOOD SERVI		226.75			
			Invoice Net			226.75			

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## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	660616	INV	01/07/2016	22754858 553.40 553.40 Invoice Net	233820		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	660616	INV	01/07/2016	31823507 298.00 298.00 Invoice Net	233821		
						CHECK TOTAL	1,078.15		-----
73408	PERKINS SCH FOR BLIND 1 02456848 83201 9300	00000	7670516	INV	01/07/2016	048438 10,281.28 10,281.28 Invoice Net	234279		
73408	PERKINS SCH FOR BLIND 1 02456848 83201 9300	00000	7670516	INV	01/07/2016	DEC-2015-EF 642.60 642.60 Invoice Net	234280		
73408	PERKINS SCH FOR BLIND 1 02456848 83201 9300	00000	7675216	INV	01/07/2016	048563 8,414.24 8,414.24 Invoice Net	234281		
73408	PERKINS SCH FOR BLIND 1 02456848 83201 9300	00000	7675216	INV	01/07/2016	DEC-2015-AV 525.12 525.12 Invoice Net	234282		
73408	PERKINS SCH FOR BLIND 1 02456848 83201 9300	00000	7672816	INV	01/07/2016	048492 10,281.28 10,281.28 Invoice Net	234283		
						CHECK TOTAL	30,144.52		-----
13902	PITSCO, INC. 1 02426715 85103 2415	00001	11074416	INV	01/07/2016	627276-2 38.77 38.77 Invoice Net	233522		
						CHECK TOTAL	38.77		-----
73471	PLAY TIME, INC. 1 15122245 84201 3520	00000	11006816	INV	01/07/2016	31734 142.51 142.51 Invoice Net	233549		
73471	PLAY TIME, INC. 1 15122245 84201 3520	00000	11006816	INV	01/07/2016	31735 147.32 147.32 Invoice Net	234192		
73471	PLAY TIME, INC. 1 15123260 85103 3520	00000	11006916	INV	01/07/2016	31603 94.46 94.46 Invoice Net	234503		
73471	PLAY TIME, INC. 1 15123260 85103 3520	00000	11006916	INV	01/07/2016	31612 23.86 23.86 Invoice Net	234504		
						CHECK TOTAL	408.15		-----
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	651016	INV	01/07/2016	15159496-00 465.57 465.57 Invoice Net	234564		
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	01/07/2016	15159527-00	234565		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 84303 4220			FAC MAINT	PLUMBING	35.58			
				Invoice Net		35.58			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	01/07/2016	15159982-00	234566		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	66.99			
				Invoice Net		66.99			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	01/07/2016	15160062-00	234567		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	13.54			
				Invoice Net		13.54			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	01/07/2016	15160128-00	234568		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	13.94			
				Invoice Net		13.94			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	01/07/2016	15160272-00	234569		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	21.82			
				Invoice Net		21.82			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	01/07/2016	15160412-00	234570		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	683.40			
				Invoice Net		683.40			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	01/07/2016	15160527-00	234571		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	120.24			
				Invoice Net		120.24			
29937	PLUMBERS' SUPPLY COMPA	00001	651016	INV	01/07/2016	15160622-00	234572		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	114.48			
				Invoice Net		114.48			
				CHECK TOTAL		1,535.56			-----
28764	KAREN POSTAL, Ph.D.	00000	7691016	INV	01/07/2016	NEUROPSYCH.SVCS	234284		
	1 02456860 83101 2800			SPED TEST	PROF TECH	6,440.00			
				Invoice Net		6,440.00			
				CHECK TOTAL		6,440.00			-----
29536	PRO AV SYSTEMS	00000	10958016	INV	01/07/2016	22722	233523		
	1 13406506 85110 2420			BISHOP	BISHOP	1,990.00			
				Invoice Net		1,990.00			
				CHECK TOTAL		1,990.00			-----
13911	PUBLIC CONSULTING GROU	00001	7691416	INV	01/07/2016	161011	234285		
	1 02456806 85804 2110			SPED ADM M	SOFTWARE	18,352.00			
				Invoice Net		18,352.00			
				CHECK TOTAL		18,352.00			-----
11938	RICOH USA, INC.	00001	10977116	INV	01/07/2016	1059484481	233524		
	1 02126506 85101 2430			ELEM EDUC	REPRO SUPP	26.00			
				Invoice Net		26.00			
				CHECK TOTAL		26.00			-----
24104	RIDE RITE MEDI-VAN, IN	00000	7690016	INV	01/07/2016	NOV-15	233635		
	1 02816990 83301 3300			TRANS HOM	TRANS	780.00			
				Invoice Net		780.00			



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	780.00		-----
13230 RINDONE, JOSEPH	00000 11103416 INV 01/07/2016					KETTLEBELL CLASSES 3	233525		
1 1336770 81112 6200	ADULT ED INSTRUCT					326.50			
	Invoice Net					326.50			
						CHECK TOTAL	326.50		-----
28032 RITZ, CATHERINE	00000 11008816 INV 01/07/2016					REIMB EDCI 6/2-8/15	233526		
1 02606575 83201 2357	MEMBERSHIP TUITION					568.00			
	Invoice Net					568.00			
28032 RITZ, CATHERINE	00000 11008816 INV 01/07/2016					REIMB EDCI8/31-12/16	233527		
1 02606575 83201 2357	MEMBERSHIP TUITION					568.00			
	Invoice Net					568.00			
						CHECK TOTAL	1,136.00		-----
31908 RUKSTALIS, DAVID	00000 INV 01/07/2016					9946	234421		
1 02026622 83804 3510	ATHL/BASKB ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
23093 A. RUSSO & SONS, INC.	00000 11006416 INV 01/07/2016					143720	233528		
1 15123260 84902 3520	AFT SCH FOOD SUPPL					70.60			
	Invoice Net					70.60			
23093 A. RUSSO & SONS, INC.	00000 11006316 INV 01/07/2016					143022	233529		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					172.50			
	Invoice Net					172.50			
23093 A. RUSSO & SONS, INC.	00000 11006316 INV 01/07/2016					149253	234196		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					150.90			
	Invoice Net					150.90			
23093 A. RUSSO & SONS, INC.	00000 11006416 INV 01/07/2016					150098	234505		
1 15123260 84902 3520	AFT SCH FOOD SUPPL					213.50			
	Invoice Net					213.50			
						CHECK TOTAL	607.50		-----
31898 SADOFF, JOHN	00000 11105116 INV 01/07/2016					CHESS CLASS9/30-12/2	234013		
1 1336770 81112 6200	ADULT ED INSTRUCT					432.00			
	Invoice Net					432.00			
						CHECK TOTAL	432.00		-----
24874 SAL'S PIZZA	00000 600016 INV 01/07/2016					12018	233822		
1 03034309 835001	FOOD SERV FOOD SERVI					142.80			
	Invoice Net					142.80			
24874 SAL'S PIZZA	00000 600016 INV 01/07/2016					12019	233823		
1 03034309 835001	FOOD SERV FOOD SERVI					142.80			
	Invoice Net					142.80			
24874 SAL'S PIZZA	00000 600016 INV 01/07/2016					12020	233824		
1 03034309 835001	FOOD SERV FOOD SERVI					142.80			
	Invoice Net					142.80			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA		00000 600016	INV	01/07/2016	12021	233825		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 600016	INV	01/07/2016	12022	233826		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 600016	INV	01/07/2016	12023	233827		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 600016	INV	01/07/2016	12024	233828		
	1 03034309 835001		FOOD SERV	FOOD SERVI		214.20			
			Invoice Net			214.20			
			CHECK TOTAL			928.20			-----
24238	SANTORO, DOMINIC		00000	INV	01/07/2016	9790	233494		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
16760	SCHOLASTIC, INC.		00005 11085216	INV	01/07/2016	12301256	234286		
	1 02456800 85103 2415		PK-SPED	INSTRUCT		119.63			
			Invoice Net			119.63			
			CHECK TOTAL			119.63			-----
73185	SCHOOL SPECIALTY, INC.		00006 65029916	INV	01/07/2016	208115637186	233530		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		132.30			
			Invoice Net			132.30			
73185	SCHOOL SPECIALTY, INC.		00006 65025216	INV	01/07/2016	308102371483	233531		
	1 02366548 85103 2415		HEALTH/H.S	INSTRUCT		942.56			
			Invoice Net			942.56			
73185	SCHOOL SPECIALTY, INC.		00006 65029316	INV	01/07/2016	208115602627	233532		
	1 02126506 84201 2430		ELEM EDUC	OFFICE		32.04			
			Invoice Net			32.04			
73185	SCHOOL SPECIALTY, INC.		00006 65006516	INV	01/07/2016	308102255813	233533		
	1 02486745 84201 2430		C&I SOC ST	OFFICE		250.92			
			Invoice Net			250.92			
73185	SCHOOL SPECIALTY, INC.		00006 65029716	INV	01/07/2016	308102387168	234004		
	1 15122210 85103 3520		HARDY	HARDY ART		352.36			
			Invoice Net			352.36			
73185	SCHOOL SPECIALTY, INC.		00006 65029816	INV	01/07/2016	208115668995	234005		
	1 15122215 85103 3520		HARDY GYM	HARDY GYM		66.50			
			Invoice Net			66.50			
73185	SCHOOL SPECIALTY, INC.		00006 65028116	INV	01/07/2016	208115531935	234019		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		79.74			
			Invoice Net			79.74			
73185	SCHOOL SPECIALTY, INC.		00006 65030116	INV	01/07/2016	208115666307	234199		
	1 02096506 84201 2430		ELEM EDUC	OFFICE		266.90			
			Invoice Net			266.90			

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02456800 85100	2430	00006 65030716	INV	01/07/2016	208115665680 490.66 490.66 Invoice Net	234343		
						CHECK TOTAL	2,613.98		-----
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	3300	00000 7679416	INV	01/07/2016	119432 587.50 587.50 Invoice Net	233636		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	9300	00000 7688116	INV	01/07/2016	118974 6,390.00 6,390.00 Invoice Net	233717		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	9300	00000 7673416	INV	01/07/2016	119407 4,852.96 4,852.96 Invoice Net	234344		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	9300	00000 7675716	INV	01/07/2016	119406 4,852.96 4,852.96 Invoice Net	234345		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	3300	00000 7679416	INV	01/07/2016	119542 940.00 940.00 Invoice Net	234346		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	3300	00000 7679416	INV	01/07/2016	119543 940.00 940.00 Invoice Net	234347		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	3300	00000 7679416	INV	01/07/2016	119544 705.00 705.00 Invoice Net	234348		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	9300	00000 7688116	INV	01/07/2016	119554 1,420.00 1,420.00 Invoice Net	234349		
						CHECK TOTAL	20,688.42		-----
73852	SEEM COLLABORATIVE 1 02456821 83101	2320	00000 7690716	INV	01/07/2016	58868 1,003.00 1,003.00 Invoice Net	233637		
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 7671516	INV	01/07/2016	58444 4,669.90 4,669.90 Invoice Net	234350		
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 7672116	INV	01/07/2016	58446 5,108.50 5,108.50 Invoice Net	234351		
73852	SEEM COLLABORATIVE 1 02456845 83201	9300	00000 7672616	INV	01/07/2016	58447 3,274.88 5,266.60 Invoice Net	234352		
73852	SEEM COLLABORATIVE 1 02456821 83101	2320	00000 7687316	INV	01/07/2016	59073 1,180.00 1,180.00 Invoice Net	234353		
						CHECK TOTAL	20,502.88		-----

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## PRELIMINARY DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28807	SEVEN HILLS PEDIATRIC 1 02456851 83201 9300	00000	7667916	INV	01/07/2016	09-121963 3,493.91 3,493.91 Invoice Net	233638		
						CHECK TOTAL	3,493.91		-----
28069	SHEA, RAYMOND 1 02026626 83804 3510	00000		INV	01/07/2016	8834 56.00 56.00 Invoice Net	234423		
						CHECK TOTAL	56.00		-----
31633	NOTABLE HOLDINGS INC 1 02546755 85103 2415	00000	109818	INV	01/07/2016	19698 1.95 1.95 Invoice Net	233550		
						CHECK TOTAL	1.95		-----
74062	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00001	11006516	INV	01/07/2016	228944 15.16 15.16 Invoice Net	233534		
74062	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00001	11006516	INV	01/07/2016	228943 79.92 79.92 Invoice Net	233535		
74062	AHOLD FINANCIAL SERVIC 1 15122260 84902 3520	00001	11006616	INV	01/07/2016	228939 181.97 181.97 Invoice Net	233536		
74062	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00001	11006516	INV	01/07/2016	228945 161.21 161.21 Invoice Net	234506		
74062	AHOLD FINANCIAL SERVIC 1 15124145 84902 3520	00001	11006716	INV	01/07/2016	228946 125.29 125.29 Invoice Net	234508		
						CHECK TOTAL	563.55		-----
27752	TAFT, ALICIA 1 02456839 87101 2315	00000	7676416	INV	01/07/2016	REIMB MILEGE-DEC'15 132.53 132.53 Invoice Net	234354		
						CHECK TOTAL	132.53		-----
15606	TEACHERS 21 1 02636575 87202 2357	00000	10976816	INV	01/07/2016	39247 199.00 199.00 Invoice Net	234023		
						CHECK TOTAL	199.00		-----
74168	THERAPRO, INC. 1 1752016 85107 2415	00001	11005116	INV	01/07/2016	IN451768 461.17 461.17 Invoice Net	234510		
						CHECK TOTAL	461.17		-----
22736	THURSTON FOODS	00000	598616	INV	01/07/2016	551273	233831		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	747.66			
				Invoice Net		747.66			
22736	THURSTON FOODS		00000 598616	INV	01/07/2016	546830	233832		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,332.70			
				Invoice Net		1,332.70			
22736	THURSTON FOODS		00000 598616	INV	01/07/2016	548577	233833		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,415.15			
				Invoice Net		1,415.15			
22736	THURSTON FOODS		00000 598616	INV	01/07/2016	548575	233834		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,094.98			
				Invoice Net		1,094.98			
22736	THURSTON FOODS		00000 598616	INV	01/07/2016	549802	233835		
	1 03034309 835001			FOOD SERV	FOOD SERVI	863.04			
				Invoice Net		863.04			
22736	THURSTON FOODS		00000 598616	INV	01/07/2016	548573	233836		
	1 03034309 835001			FOOD SERV	FOOD SERVI	511.72			
				Invoice Net		511.72			
				CHECK TOTAL		5,965.25			-----
74209	TIME FOR KIDS		00005 10862516	INV	01/07/2016	2210273351	233537		
	1 02336705 85103 2415			C&I ELL	INSTRUCT	49.05			
				Invoice Net		49.05			
				CHECK TOTAL		49.05			-----
18850	TOWN OF NATICK		00002 7691316	INV	01/07/2016	39	234278		
	1 02456854 83201 9400			SPED/SUMME	TUITION	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----
19830	TRAINA, LUCILLE		00000 7691116	INV	01/07/2016	122015APS	234287		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	110.00			
				Invoice Net		110.00			
				CHECK TOTAL		110.00			-----
19095	TRANSCANADA POWER MARK		00000 654616	INV	01/07/2016	5094230	233538		
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	38,493.66			
				Invoice Net		38,493.66			
				CHECK TOTAL		38,493.66			-----
31914	TSUCHIDA, YURAN		00000 11105916	INV	01/07/2016	STUDNTAIDE9/28-12/18	234511		
	1 1336770 81202 6200			ADULT ED	TEMP SAL	114.75			
				Invoice Net		114.75			
				CHECK TOTAL		114.75			-----
74298	TURF EQUIPMENT COMPANY		00000 651216	INV	01/07/2016	15878	234576		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	12.75			
				Invoice Net		12.75			
				CHECK TOTAL		12.75			-----

# TOWN OF ARLINGTON



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WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31160 NICHOLAS & LYDIA MEYER	00000 7685516 INV	01/07/2016				REIMB MILEGE-DEC'15	234355		
1 02816980 83301 3300	SPED/REIMB TRANS					247.68			
	Invoice Net					247.68			
	CHECK TOTAL					247.68			-----
31788 UNITED DRILLING, INC	00000 680316 INV	01/07/2016				025388	234578		
1 02016960 82420 4220	MAINT SUPP HS ELEVATR					17,000.00			
	Invoice Net					17,000.00			
	CHECK TOTAL					17,000.00			-----
74370 PAUL UVA	00000 INV	01/07/2016				10335	234156		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					56.00			
	Invoice Net					56.00			
74370 PAUL UVA	00000 INV	01/07/2016				10349	234159		
1 02026640 83804 3510	ATH/G/I.H. ATHLETIC					78.00			
	Invoice Net					78.00			
	CHECK TOTAL					134.00			-----
28307 VELONA, BETTINA	00000 11105016 INV	01/07/2016				HATHA YOGA 9/21-12/4	234014		
1 1336770 81112 6200	ADULT ED INSTRUCT					600.00			
	Invoice Net					600.00			
	CHECK TOTAL					600.00			-----
23149 VERGE, JR., PERRY S.	00000 INV	01/07/2016				10336	234162		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					56.00			
	Invoice Net					56.00			
	CHECK TOTAL					56.00			-----
18655 VERNIER SOFTWARE AND T	00000 11073416 INV	01/07/2016				5193729	233539		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					486.33			
	Invoice Net					486.33			
	CHECK TOTAL					486.33			-----
11037 VOCELL BUS COMPANY	00000 11110416 INV	01/07/2016				1512110516	234024		
1 18406507 83302 3520	AHS/LANG FIELD TRIP					756.00			
	Invoice Net					756.00			
11037 VOCELL BUS COMPANY	00000 11057316 INV	01/07/2016				12/27/15-BOYS	234512		
1 02026985 83301 3510	ATH/B/TRAN TRANS					1,509.00			
	Invoice Net					1,509.00			
11037 VOCELL BUS COMPANY	00000 11057416 INV	01/07/2016				12/27/15-GIRLS	234514		
1 02026986 83301 3510	ATH/G/TRAN TRANS					378.00			
	Invoice Net					378.00			
11037 VOCELL BUS COMPANY	00000 11057316 INV	01/07/2016				12/20/15-BOYS	234515		
1 02026985 83301 3510	ATH/B/TRAN TRANS					834.00			
	Invoice Net					834.00			
11037 VOCELL BUS COMPANY	00000 11057416 INV	01/07/2016				12/20/15-GIRLS	234516		
1 02026986 83301 3510	ATH/G/TRAN TRANS					459.00			
	Invoice Net					459.00			

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POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,936.00		-----
31777	VOGEL, ANTHONY		00000	11105516	INV 01/07/2016	GRAPHIC DESIGN 12/9	234518		
	1 1336765 83402 6200		GEN ADMIN	COMMUNICAT		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
13234	W. B. MASON CO., INC.		00001	10976916	INV 01/07/2016	I30757180	233541		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		1,179.60			
			Invoice Net			1,179.60			
13234	W. B. MASON CO., INC.		00001	10976916	INV 01/07/2016	I30757304	233542		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		64.26			
			Invoice Net			64.26			
13234	W. B. MASON CO., INC.		00001	11107316	INV 01/07/2016	I30721569	233543		
	1 02016507 84201 2430		SEC EDUC	OFFICE		101.74			
			Invoice Net			101.74			
13234	W. B. MASON CO., INC.		00001	651316	INV 01/07/2016	I30717946	233544		
	1 02666920 84201 2430		BUS OFFICE	OFFICE		127.82			
			Invoice Net			127.82			
13234	W. B. MASON CO., INC.		00001	599816	INV 01/07/2016	I30749187	233830		
	1 03034309 835005		FOOD SERV	FOOD SERV		11.98			
			Invoice Net			11.98			
13234	W. B. MASON CO., INC.		00001	11107616	INV 01/07/2016	I30969475	234007		
	1 02016507 84201 2430		SEC EDUC	OFFICE		52.07			
			Invoice Net			52.07			
13234	W. B. MASON CO., INC.		00001	11064116	INV 01/07/2016	I30826503	234020		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		62.94			
			Invoice Net			62.94			
13234	W. B. MASON CO., INC.		00001	599816	INV 01/07/2016	I30752066	234021		
	1 03034309 835005		FOOD SERV	FOOD SERV		46.98			
			Invoice Net			46.98			
13234	W. B. MASON CO., INC.		00001	10959916	INV 01/07/2016	I28847498	234200		
	1 02306740 84201 2430		C&I ENGLIS	OFFICE		104.00			
			Invoice Net			104.00			
13234	W. B. MASON CO., INC.		00001	651516	INV 01/07/2016	I31034764	234201		
	1 02666920 85101 1410		BUS OFFICE	REPRO SUPP		589.80			
			Invoice Net			589.80			
13234	W. B. MASON CO., INC.		00001	10989716	INV 01/07/2016	696894	234288		
	1 02456806 88501 4230		SPED ADM M	CAP EQUIP		1,860.58			
			Invoice Net			1,860.58			
						CHECK TOTAL	4,201.77		-----
13184	WAKEFIELD HIGH ATHLETI		00001	11098416	INV 01/07/2016	WREST TOURN 12/19/15	233540		
	1 02026634 83804 3510		ATH/WRESTL	ATHLETIC		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	300.00		-----
74468	WALTHAM LUMBER		00000	678816	INV 01/07/2016	90879	234579		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16100 01/07/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02016960 84306	4220	MAINT SUPP	CARPENTRY		517.48			
			Invoice Net			517.48			
						CHECK TOTAL	517.48		-----
31901	WATERTOWN PUBLIC SCHOO	00001	11110316	INV	01/07/2016	ARL-ELL-001	234025		
1	02606575 87202	2357	MEMBERSHIP	TRAINING		1,750.00			
			Invoice Net			1,750.00			
						CHECK TOTAL	1,750.00		-----
29914	WHIRLAWAY SPORTS CENTE	00000	11059316	INV	01/07/2016		233551		
1	02026634 85104	3510	ATH/WRESTL	ATHL SUPPL		9121			
			Invoice Net			599.40			
						599.40			
						CHECK TOTAL	599.40		-----
406 INVOICES						WARRANT TOTAL	655,561.25	655,561.25	



# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16100 01/07/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION	153.81		3,262.08
0200	02016563	LIBRARY/MEDIA	4.90		5,454.33
0200	02016960	MISC. MAINTENANCE SUPP	1,450.00		.00
0200	02016960	MISC. MAINTENANCE SUPP	165.44		.00
0200	02016960	MISC. MAINTENANCE SUPP	58,222.00		.00
0200	02016960	MISC. MAINTENANCE SUPP	105.30		.00
0200	02016960	MISC. MAINTENANCE SUPP	517.48		.00
0200	02016965	CUSTODIAL SERVICE	6,900.00		-82,950.00
0200	02026620	ATHLETICS/ADMIN	60.00		.00
0200	02026620	ATHLETICS/ADMIN	116.39		.00
0200	02026622	ATHLETICS/BOYS BASKETB	619.00		.00
0200	02026626	ATHLETICS/ICE HOCKEY	15,799.10		.00
0200	02026626	ATHLETICS/ICE HOCKEY	138.62		.00
0200	02026630	ATHLETICS/BOYS SOCCER	145.00		.00
0200	02026634	ATHLETICS/BOYS WRESTLI	486.00		.00
0200	02026634	ATHLETICS/BOYS WRESTLI	599.40		.00
0200	02026635	ATHLETICS/GIRLS BASKET	641.00		.00
0200	02026639	ATHLETICS/GIRLS GYMNAS	78.00		.00
0200	02026639	ATHLETICS/GIRLS GYMNAS	301.99		.00
0200	02026640	ATHLETICS/GIRLS ICE HO	273.00		.00
0200	02026640	ATHLETICS/GIRLS ICE HO	138.61		.00
0200	02026985	ATHLETICS/TRANS/BOYS	2,343.00		.00
0200	02026986	ATHLETICS/TRANS/GIRLS	837.00		-47,154.89
0200	02036960	MAINT ELECTRICAL SERVI	275.00		.00
0200	02036965	CUSTODIAL SERVICE	7,000.00		14,120.00
0200	02066506	ELEMENTARY EDUCATION	148.20		-10,972.43
0200	02096506	ELEMENTARY EDUCATION	266.90		1,035.29
0200	02096506	ELEMENTARY EDUCATION	204.00		7,180.00
0200	02096506	ELEMENTARY EDUCATION	132.30		-5,642.27
0200	02096960	MAINT/PAINTING SERV	151.87		.00
0200	02096965	CUSTODIAL SERVICE	2,567.00		-20,536.00
0200	02126506	ELEMENTARY EDUCATION	32.04		-1,432.23
0200	02126506	ELEMENTARY EDUCATION	1,269.86		5,637.27
0200	02126506	ELEMENTARY EDUCATION	1,572.68		-4,199.05
0200	02126506	ELEMENTARY EDUCATION	2,250.00		-14,875.00
0200	02156803	HARDY 504 SERVICES	2,635.40		.00
0200	02186960	FACILITIES/REPAIR FIRE	1,500.00		-683.74
0200	02216506	ELEMENTARY EDUCATION	579.74		-2,697.80
0200	02246506	ELEMENTARY EDUCATION	310.20		2,167.90
0200	02306740	C&I ENGLISH	104.00		-1,273.73
0200	02336705	C&I ELL	49.05		-335.17
0200	02366548	HEALTH/WEALTHNESS H.S.	23.50		.00
0200	02366548	HEALTH/WEALTHNESS H.S.	942.56		.00
0200	02396720	C&I MATH	200.00		-200.00
0200	02426715	C&I SCIENCE	1,669.27		11,089.15
0200	02426715	C&I SCIENCE	646.45		242.58
0200	02456800	PK-SPED	490.66		-1,060.66
0200	02456800	PK-SPED	119.63		2,454.47
0200	02456803	SPED TUTOR/C.S.	1,000.00		.00
0200	02456806	SPED ADM MGMT SERVICES	18,352.00		-3,352.00
		OFFICE SUPPLIES			
		TEXTBOOKS BOOKS PERIOD			
		PLUMBING SERVICES			
		FLOORING SUPPLIES/SERV			
		HIGH SCHOOL ELEVATOR R			
		SECURITY SERVICES			
		CARPENTRY SUPPLIES DOO			
		CUSTODIAL SUPPLIES CLE			
		ATHLETIC SERVICES			
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		FLOORING SUPPLIES/SERV			
		CUSTODIAL SUPPLIES CLE			
		INSTRUCTIONAL MATERIAL			
		OFFICE SUPPLIES			
		REPRO PAPER TONER SUPP			
		INSTRUCTIONAL MATERIAL			
		CARPENTRY SUPPLIES DOO			
		CUSTODIAL SUPPLIES CLE			
		OFFICE SUPPLIES			
		REPRO PAPER TONER SUPP			
		INSTRUCTIONAL MATERIAL			
		CONTRACTED 504 NURSING			
		MASONRY SUPPLY PEIRCE			
		STRATTON/TEXTBOOKS			
		INSTRUCTIONAL MATERIAL			
		THOMPSON/TEXTBOOKS			
		OFFICE SUPPLIES			
		C&I ELL INSTRUCTIONAL			
		OFFICE SUPPLIES			
		INSTRUCTIONAL MATERIAL			
		PROFESSIONAL AFFLIATIO			
		INSTRUCTIONAL MATERIAL			
		TEXTBOOKS BOOKS PERIOD			
		EDUCATIONAL SUPPLIES			
		INSTRUCTIONAL MATERIAL			
		PROFESSIONAL TECH SERV			
		COMPUTER SOFTWARE			

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16100 01/07/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET		
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45	-6806-01-02-9-00-88501	-4230 CAPITAL EQUIPMENT/FURN	1,860.58	-1,860.58
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-87101	-2310 SPED SPECIALIST MILEAG	131.68	.00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-83101	-2320 PROFESSIONAL TECH SERV	13,281.00	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320 PROFESSIONAL TECH SERV	2,464.00	.00
0200	02456833	SPED/MIDDLE SCH/WORKSH	0200-3-45	-6833-03-02-4-00-87101	-2320 BUSINESS TRAVEL	22.71	.00
0200	02456839	TEAM CHAIR TEMP SAL/WA	0200-3-45	-6839-36-02-9-00-87101	-2315 BUSINESS TRAVEL	155.60	.00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45	-6845-36-02-9-00-83201	-9300 OOD/ONE-ON-ONE AIDE	3,274.88	.00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9300 OUT OF DISTRICT/DAY TU	165,084.22	-1,426,786.56
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9400 SPED LABB TUITION	15,045.00	105,569.28
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45	-6851-36-23-9-00-83201	-9300 TUITION OTHER SCHOOLS	72,826.96	.00
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45	-6854-36-02-9-00-83201	-9400 SPED SUMMER COLLABORAT	250.00	.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2310 PROFESSIONAL TECH SERV	150.00	35,608.03
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2330 PROFESSIONAL TECH SERV	718.00	-21,082.10
0200	02456860	SPED TESTING ASSESSMEN	0200-3-45	-6860-45-02-9-05-83101	-2720 PROFESSIONAL TECH SERV	1,846.40	-5,566.39
0200	02456860	SPED TESTING ASSESSMEN	0200-3-45	-6860-45-02-9-05-83101	-2800 PROFESSIONAL TECH SERV	9,690.00	-7,881.00
0200	02456863	SPED CURRICULUM	0200-3-45	-6863-45-02-9-05-85106	-2410 TEXTBOOKS BOOKS PERIOD	622.88	2,168.62
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-84201	-2430 OFFICE SUPPLIES	685.92	333.55
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106	-2410 TEXTBOOKS BOOKS PERIOD	62.53	5,888.13
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85110	-2420 INSTRUCTION EQUIPMENT	47.70	4,740.30
0200	02496930	GRANTS DEVELOPMENT	0200-3-49	-6930-49-10-9-00-87202	-2357 TRAINING EDUC CONF & A	7.02	-634.00
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-87202	-2357 TRAINING EDUC CONF & A	239.00	-2,866.48
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54	-6755-01-31-9-00-85103	-2415 INSTRUCTIONAL MATERIAL	373.43	.00
0200	02606575	PROF AFFILIATIONS/MEMB	0200-3-60	-6575-42-29-9-00-83201	-2357 TUITION OTHER SCHOOLS	1,136.00	.00
0200	02606575	PROF AFFILIATIONS/MEMB	0200-3-60	-6575-42-29-9-00-87202	-2357 TRAINING EDUC CONF & A	1,750.00	.00
0200	02606905	LEGAL SERVICE SCHOOL C	0200-3-60	-6905-42-29-9-07-83102	-1430 SCH COMM/LEGAL SERVICE	1,722.00	60,000.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210 PROFESSIONAL TECH SERV	661.00	3,814.18
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85101	-1210 REPRO PAPER TONER SUPP	497.41	-202.42
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-85106	-1410 TEXTBOOKS BOOKS PERIOD	299.00	.00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87202	-2357 TRAINING EDUC CONF & A	2,630.00	.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410 OFFICE SUPPLIES	62.94	2,694.36
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-2430 OFFICE SUPPLIES	127.82	-2,039.85
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101	-1410 REPRO PAPER TONER SUPP	589.80	500.00
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410 OFFICE SUPPLIES	27.00	751.43
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82103	-4130 POWER ELECTRICITY	61,623.05	-604,116.56
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82104	-4120 NATURAL GAS	1,190.70	183,636.57
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82411	-4220 WINDOW GLASS SERVICE S	387.45	5,700.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82412	-4220 HVAC CONTRACTED SERVIC	16,089.62	-42,068.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82414	-4220 BOILER CONTRACTED SERV	825.00	8,000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82420	-4220 ELEVATOR MAINTENANCE R	561.00	12,000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-83802	-4220 ENVIRONMENTAL SERVICES	40.00	2,960.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84303	-4220 PLUMBING SUPPLIES	1,535.56	-9,000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84306	-4220 CARPENTRY SUPPLIES DOO	1,304.68	567.61
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84308	-4220 ELECTRICAL SUPPLIES	2,910.01	14,751.08
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84802	-4220 MOTOR VEHICLE REPAIR	1,734.92	3,293.07
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-87301	-4220 PROFESSIONAL AFFLIATIO	150.00	-5.00
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82904	-4110 CUSTODIAL SUPPLIES CLE	3,824.52	16,015.93
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-84321	-4110 EQUIPMENT MAINTENANCE	12.75	420.37
0200	02816970	TRANSPORTATION REGULAR	0200-3-81	-6970-49-10-9-00-84802	-3300 MOTOR VEHICLE REPAIR	809.88	-6,530.43
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300 CONTRACTED TRANSPORTAT	67,098.83	.00
0200	02816990	TRANSPORTATION HOMELES	0200-3-81	-6990-49-07-9-09-83301	-3300 CONTRACTED TRANSPORTAT	3,849.50	40,183.75

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16100 01/07/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			596,877.30	
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 2,134.50	-43,800.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 21,336.37	-587,500.10
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 299.00	-9,400.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 58.96	-4,500.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 36.00	-11,200.00
FUND TOTAL			23,864.83	
0490	0492016	KINDERGARTEN ENHANCEME 0490-3-2300-2016-45-13-2-NM-83101 -2320	SPECIALISTS 1,120.00	2,470.00
FUND TOTAL			1,120.00	
0790	0792016	TITLE IIA IMPROV EDUC 0790-3-2300-2016-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 734.10	7,213.90
FUND TOTAL			734.10	
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-85106 -2410	SUPPLIES & MATERIALS 1,925.00	286,996.50
FUND TOTAL			1,925.00	
0931	09312016	EARLY CHILDH SPED IMPR 0931-3-2300-2016-45-23-9-NM-83101 -2357	BUILDING BLOCKS CONSUL 2,000.00	.00
FUND TOTAL			2,000.00	
0960	0962016	SPED PROFESSIONA DEV A 0960-3-2300-2016-45-23-9-NM-83101 -2357	PROF DEV TRAINING CONF 1,775.00	4,015.00
FUND TOTAL			1,775.00	
1320	1322016	METCO GRANT 1320-3-2300-2016-45-13-9-NM-87202 -2357	METCO TRAVEL 65.38	667.08
FUND TOTAL			65.38	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 593.39	-11,547.16
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 5,246.00	-35,510.95
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 398.25	-2,815.08
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 1,758.75	-2,108.75
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 306.19	-936.27
FUND TOTAL			8,302.58	
1340	13406506	BISHOP GIFTS AND GRANT 1340-3-06 -6506-06-41-3-NM-85110 -2420	BISHOP GIFTS INSTRUCTI 1,990.00	-1,990.00
FUND TOTAL			1,990.00	
1360	136	DALLIN GIFTS GRANTS 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 3,000.00	-2,484.00
FUND TOTAL			3,000.00	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16100 01/07/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1390	139	STRATTON GIFTS GRANTS 1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA FUND TOTAL	1,006.98 1,006.98	-1,010.74
1410	14116101	AEF FY16 TECHNOLOGY IN 1410-3-49 -SG -34-62-9-NM-85802 -2451	EDUCATIONAL COMPUTER FUND TOTAL	1,670.64 1,670.64	26,944.70
1430	143	ATHLETIC FEES HIGH SCH 1430-3-2734-OR -33-51-5-NM-7289 -	MISCELLANEOUS REVENUE FUND TOTAL	700.00 700.00	.00
1510	151	MENOTOMY PRESCHOOL 1510-3-2736-OR -01-58-1-NM-7295 -	FY2015 MENOTOMY RECEIP FUND TOTAL	466.50 466.50	.00
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	335.00	-2,364.99
1512	15122210	HARDY ART SUPPLIES 1512-3-2300-0254-15-05-3-NM-85103 -3520	HARDY ART SUPPLIES	352.36	-818.08
1512	15122215	HARDY GYM SUPPLIES 1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES	66.50	-761.32
1512	15122245	HARDY OFFICE SUPPLIES 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES	289.83	-8,134.20
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	505.37	-17,359.43
1512	15123160	THOMPSON AFTER SCHOOL 1512-3-2300-0251-24-0 -3-NM-83302 -3520	THOMPSON FIELD TRIPS	335.00	-1,914.99
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	540.39	-19,804.02
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	118.32	-7,352.04
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	125.29	-42,853.43
			FUND TOTAL	2,668.06	
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD FUND TOTAL	464.97 464.97	-5,132.17
1750	1752016	SYMMES MEDICAL USE 1750-3-0034-2016-44-16-9-NM-85103 -2415	ART SUPPLIES	970.22	-2.66
1750	1752016	SYMMES MEDICAL USE 1750-3-0034-2016-44-16-9-NM-85107 -2415	THERAPEUTIC SUPPLIES FUND TOTAL	461.17 1,431.39	2,638.83
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS FUND TOTAL	92.52 92.52	-259.96
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS	1,276.00	.00
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-84201 -2430	OFFICE SUPPLIES	130.00	.00
1840	18406910	SUPERINTENDENT/GRADUAT 1840-3-1210-6910-42-29-9-00-83101 -1210	PROFESSIONAL TECH SERV FUND TOTAL	4,000.00 5,406.00	.00
WARRANT SUMMARY TOTAL				655,561.25	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16100 01/07/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
GRAND TOTAL			655,561.25	


\*\* END OF REPORT - Generated by Steve walenski \*\*

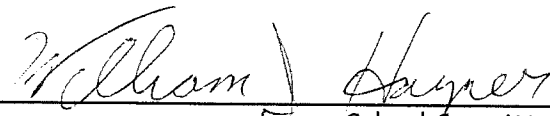
# APPROVAL OF ACCOUNTS PAYABLE

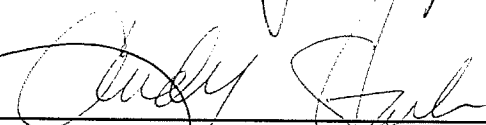
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.


Warrant Number	16104	Total Warrant Amount	\$218,775.35
Dated	1/14/16		


STATEMENT MADE UNDER THE PENALTIES OF PERJURY

 1/14/16  
\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

 1-14-16  
\_\_\_\_\_  
School Committee

# TOWN OF ARLINGTON



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PRELIMINARY

TOWN OF ARLINGTON

DATE: 01/14/2016 WARRANT: 16104 AMOUNT: \$ 218,775.35

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15539	A TO Z FOODS 1 02426715 85103 2415	00000	11121016	INV	01/14/2016	752904 213.00 213.00 Invoice Net	235295		
				CHECK TOTAL		213.00			-----
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/14/2016	015650 280.00 280.00 Invoice Net	234622		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/14/2016	752903 231.00 231.00 Invoice Net	234623		
27354	A TO Z FOODS 1 03034309 835001	00000	660516	INV	01/14/2016	752902 280.00 280.00 Invoice Net	234978		
				CHECK TOTAL		791.00			-----
21640	ALDERUCCIO, JOLINDA 1 02516730 87301 2357	00000	11092916	INV	01/14/2016	REIM AATF MEMBERSHP 60.00 60.00 Invoice Net	235178		
				CHECK TOTAL		60.00			-----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7680116	INV	01/14/2016	86359 1,365.07 1,365.07 Invoice Net	234649		
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7680116	INV	01/14/2016	86659 635.12 635.12 Invoice Net	234650		
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7680116	INV	01/14/2016	86660 415.73 415.73 Invoice Net	235098		
				CHECK TOTAL		2,415.92			-----
27314	ADVANCED LIGHTING & PR 1 199 84000	00000	11107016	INV	01/14/2016	26927 491.80 491.80 Invoice Net	235202		
				CHECK TOTAL		491.80			-----
70131	AMERICAN ALARM & COMMU 1 02756960 83803 4225	00000	652716	INV	01/14/2016	S-217673 255.00 255.00 Invoice Net	235232		
70131	AMERICAN ALARM & COMMU 1 02756960 83803 4225	00000	652716	INV	01/14/2016	S-218794 288.00 288.00 Invoice Net	235233		
70131	AMERICAN ALARM & COMMU 1 02756960 83803 4225	00000	652716	INV	01/14/2016	S-219364 332.00 332.00 Invoice Net	235234		
70131	AMERICAN ALARM & COMMU 1 02756960 83803 4225	00000	652716	INV	01/14/2016	S-219478 597.00 597.00 Invoice Net	235235		



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						1,472.00			-----
70224 ARLINGTON COAL & LUMBE	00000 650616 INV 01/14/2016					765569			
1 02756960 84306 4220	FAC MAINT CARPENTRY					53.71	235236		
	Invoice Net					53.71			
70224 ARLINGTON COAL & LUMBE	00000 650616 INV 01/14/2016					766130			
1 02756960 84306 4220	FAC MAINT CARPENTRY					27.75	235237		
	Invoice Net					27.75			
70224 ARLINGTON COAL & LUMBE	00000 650616 INV 01/14/2016					765684			
1 02756960 84306 4220	FAC MAINT CARPENTRY					8.85	235238		
	Invoice Net					8.85			
CHECK TOTAL						90.31			-----
74880 ARLINGTON SWIFTY PRINT	00000 11099016 INV 01/14/2016					130671			
1 02026620 85104 3510	ATHLE/ADMI ATHL SUPPL					71.42	235203		
	Invoice Net					71.42			
74880 ARLINGTON SWIFTY PRINT	00000 11106916 INV 01/14/2016					130245			
1 199 84000	DRAMA MISC					180.33	235204		
	Invoice Net					180.33			
CHECK TOTAL						251.75			-----
24583 BAYSTATE INTERPRETERS,	00000 7666516 INV 01/14/2016					292187			
1 02456857 83101 2330	SPED CONTR PROF TECH					1,437.12	235099		
	Invoice Net					1,437.12			
CHECK TOTAL						1,437.12			-----
70412 BELMONT AND CRYSTAL SP	00001 11058316 INV 01/14/2016					1035734 111815			
1 1952 84000	TRANSCRIPT MISC EXPEN					11.56	235179		
	Invoice Net					11.56			
70412 BELMONT AND CRYSTAL SP	00001 11058316 INV 01/14/2016					1035734 121815			
1 1952 84000	TRANSCRIPT MISC EXPEN					14.45	235180		
	Invoice Net					14.45			
CHECK TOTAL						26.01			-----
70412 BELMONT AND CRYSTAL SP	00001 654716 INV 01/14/2016					1249889 010116			
1 02606910 85806 1210	SUPER MISC SUPPL					57.80	234768		
	Invoice Net					57.80			
CHECK TOTAL						57.80			-----
70412 BELMONT AND CRYSTAL SP	00001 7680216 INV 01/14/2016					14545241 010116			
1 02456800 84201 2430	PK-SPED OFFICE					17.34	235100		
	Invoice Net					17.34			
CHECK TOTAL						17.34			-----
70412 BELMONT AND CRYSTAL SP	00001 652416 INV 01/14/2016					1040804 010116			
1 02756960 84201 4220	FAC MAINT OFFICE					23.12	235239		
	Invoice Net					23.12			
CHECK TOTAL						23.12			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18252 BENNETT, CHRIS	1 02026622 83804	3510	00000	ATHL/BASKB	INV 01/14/2016	10196	234607		
				ATHLETIC		78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
30582 BETTER CHINESE LLC	1 178 835106	2410	00000	MANDARIN	INV 01/14/2016	INV1119167	235231		
				LANG - CS		34.99			
				Invoice Net		34.99			
				CHECK TOTAL		34.99			-----
29256 BOLT, DAN	1 02026622 83804	3510	00000	ATHL/BASKB	INV 01/14/2016	10214	234608		
				ATHLETIC		56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
22234 MIKE BUGLIO	1 02306740 85103	2410	00000	C&I ENGLIS	INV 01/14/2016	684	235226		
				INSTRUCT		39.20			
				Invoice Net		39.20			
				CHECK TOTAL		39.20			-----
25591 BOWERS, VIRGINIA AUTUM	1 02456803 83101	2310	00000	SPED/TUTOR	INV 01/14/2016	12/21-12/23/15	235101		
				PROF TECH		375.00			
				Invoice Net		375.00			
25591 BOWERS, VIRGINIA AUTUM	1 02456803 83101	2310	00000	SPED/TUTOR	INV 01/14/2016	1/6-1/8/16	235102		
				PROF TECH		150.00			
				Invoice Net		150.00			
				CHECK TOTAL		525.00			-----
74045 BROADWAY COSTUME INC	1 199 84000		00001	DRAMA	INV 01/14/2016	75385	235205		
				MISC		4,665.50			
				Invoice Net		4,665.50			
				CHECK TOTAL		4,665.50			-----
70693 CAM OFFICE SERVICES, I	1 02636915 83404	2430	00000	CURRICULUM	INV 01/14/2016	94980	235181		
				PRINTING		83.90			
				Invoice Net		83.90			
				CHECK TOTAL		83.90			-----
31932 CERUOLO, MARK	1 02026626 83804	3510	00000	ATHL/HOCKE	INV 01/14/2016	10163	235011		
				ATHLETIC		78.00			
				Invoice Net		78.00			
31932 CERUOLO, MARK	1 02026640 83804	3510	00000	ATH/G/I.H.	INV 01/14/2016	10161	235012		
				ATHLETIC		78.00			
				Invoice Net		78.00			
				CHECK TOTAL		156.00			-----
20140 CITY PAINT & SUPPLY	1 02756960 82410	4220	00001	FAC MAINT	INV 01/14/2016	431978	235240		
				PAINTING		147.90			
				Invoice Net		147.90			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20140 CITY PAINT & SUPPLY	00001 667716 INV 01/14/2016					432080	235241		
	1 02756960 82410 4220 FAC MAINT PAINTING					107.94			
						107.94			
						Invoice Net			
						CHECK TOTAL	255.84		-----
24670 CLINTON LIVERY, INC.	00000 7679916 INV 01/14/2016					DEC.2015-JD+LC	235103		
	1 02816980 83301 3300 SPED/REIMB TRANS					6,120.00			
						6,120.00			
						Invoice Net			
						CHECK TOTAL	6,120.00		-----
20961 COLAMETA, MICHAEL	00000 INV 01/14/2016					10220	234609		
	1 02026622 83804 3510 ATHL/BASKB ATHLETIC					78.00			
						78.00			
						Invoice Net			
						CHECK TOTAL	78.00		-----
28630 COMSTOCK, SUSAN	00000 7669616 INV 01/14/2016					REIMB TUITIONOCT-DEC	235104		
	1 02456848 83201 9300 TUITION DY TUITION					2,100.00			
						2,100.00			
						Invoice Net			
						CHECK TOTAL	2,100.00		-----
12853 CONSILVIO, EDWARD	00000 INV 01/14/2016					10213	234610		
	1 02026622 83804 3510 ATHL/BASKB ATHLETIC					56.00			
						56.00			
						Invoice Net			
						CHECK TOTAL	56.00		-----
30225 COONEY, MATT	00000 INV 01/14/2016					10158	235013		
	1 02026626 83804 3510 ATHL/HOCKE ATHLETIC					42.50			
	2 02026640 83804 3510 ATH/G/I.H. ATHLETIC					42.50			
						85.00			
						Invoice Net			
						CHECK TOTAL	85.00		-----
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 01/14/2016					3525225	234624		
	1 03034309 835001 FOOD SERV FOOD SERVI					921.80			
						921.80			
						Invoice Net			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 01/14/2016					3528075	234625		
	1 03034309 835001 FOOD SERV FOOD SERVI					1,125.81			
						1,125.81			
						Invoice Net			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 01/14/2016					3528089	234626		
	1 03034309 835001 FOOD SERV FOOD SERVI					843.07			
						843.07			
						Invoice Net			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 01/14/2016					3529467	234979		
	1 03034309 835001 FOOD SERV FOOD SERVI					1,075.97			
						1,075.97			
						Invoice Net			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 01/14/2016					3527833	234980		
	1 03034309 835001 FOOD SERV FOOD SERVI					977.23			
						977.23			
						Invoice Net			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 01/14/2016					3527837	234982		
	1 03034309 835001 FOOD SERV FOOD SERVI					31.28			
						31.28			
						Invoice Net			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001		00001 598716	INV	01/14/2016	3529433	234983		
			FOOD SERV	FOOD SERVI		1,333.22			
			Invoice Net			1,333.22			
			CHECK TOTAL			6,308.38			-----
30634	DIRECT ENERGY MARKETIN		00001 654516	INV	01/14/2016	H15528032	234651		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		515.04			
			Invoice Net			515.04			
30634	DIRECT ENERGY MARKETIN		00001 654516	INV	01/14/2016	H15528033	234652		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		833.11			
			Invoice Net			833.11			
30634	DIRECT ENERGY MARKETIN		00001 654516	INV	01/14/2016	H15528037	234653		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		2,158.30			
			Invoice Net			2,158.30			
30634	DIRECT ENERGY MARKETIN		00001 654516	INV	01/14/2016	H15528038	234654		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		405.77			
			Invoice Net			405.77			
30634	DIRECT ENERGY MARKETIN		00001 654516	INV	01/14/2016	H15528042	234655		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		439.87			
			Invoice Net			439.87			
			CHECK TOTAL			4,352.09			-----
31931	DLUGOLECKI, JASON		00000	INV	01/14/2016	09901	235014		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		50.00			
	2 02026635 83804 3510		ATH/G/BB	ATHLETIC		50.00			
			Invoice Net			100.00			
			CHECK TOTAL			100.00			-----
29365	DUGGAN MECHANICAL SERV		00000 653016	INV	01/14/2016	09616	235242		
	1 02756960 82412 4220		FAC MAINT	HVAC		350.00			
			Invoice Net			350.00			
29365	DUGGAN MECHANICAL SERV		00000 653016	INV	01/14/2016	09633	235243		
	1 02756960 82412 4220		FAC MAINT	HVAC		420.00			
			Invoice Net			420.00			
29365	DUGGAN MECHANICAL SERV		00000 653016	INV	01/14/2016	09677	235244		
	1 02756960 82412 4220		FAC MAINT	HVAC		630.00			
			Invoice Net			630.00			
29365	DUGGAN MECHANICAL SERV		00000 653016	INV	01/14/2016	09680	235245		
	1 02756960 82412 4220		FAC MAINT	HVAC		686.37			
			Invoice Net			686.37			
			CHECK TOTAL			2,086.37			-----
70501	EVERSOURCE		00001 654316	INV	01/14/2016	293209	235182		
	1 02756960 82103 4130		FAC MAINT	POWER ELEC		11.69			
			Invoice Net			11.69			
70501	EVERSOURCE		00001 654316	INV	01/14/2016	293210	235183		
	1 02756960 82103 4130		FAC MAINT	POWER ELEC		17.67			
			Invoice Net			17.67			

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70501	EVERSOURCE 1 02756960 82103	4130	00001 654316	INV	01/14/2016	293211 11.69 11.69 Invoice Net	235184		
						CHECK TOTAL	41.05		-----
22221	F.W. WEBB COMPANY 1 02756960 84303	4220	00000 653616	INV	01/14/2016	49033793 336.90 336.90 Invoice Net	235246		
						CHECK TOTAL	336.90		-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV	01/14/2016	Y163217 79.46 79.46 Invoice Net	234627		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV	01/14/2016	Y163218 99.15 99.15 Invoice Net	234628		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV	01/14/2016	Y165646 85.01 85.01 Invoice Net	234984		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV	01/14/2016	Y165647 108.23 108.23 Invoice Net	234985		
						CHECK TOTAL	371.85		-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 660716	INV	01/14/2016	129 320.00 320.00 Invoice Net	234986		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 660716	INV	01/14/2016	130 320.00 320.00 Invoice Net	234987		
						CHECK TOTAL	640.00		-----
30173	FARMER, TOM 1 02026640 83804	3510	00000 ATH/G/I.H.	INV	01/14/2016	10162 78.00 78.00 Invoice Net	234611		
						CHECK TOTAL	78.00		-----
24391	FARRELL, EDDIE 1 02026635 83804	3510	00000 ATH/G/BB	INV	01/14/2016	10244 78.00 78.00 Invoice Net	235015		
						CHECK TOTAL	78.00		-----
15907	FIRST CALL 1 02816980 83301	3300	00000 7686516	INV	01/14/2016	DECEMBER 2015 1,870.00 1,870.00 Invoice Net	235105		
						CHECK TOTAL	1,870.00		-----
31933	GAINE, BRYAN		00000	INV	01/14/2016	10032	235016		

# TOWN OF ARLINGTON



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	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
26607 GOUGH, RYAN			00000	INV	01/14/2016	10223	235017		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
73320 GOVCONNECTION, INC.			00001	681316 INV	01/14/2016	53076515	235185		
	1 02486745 84201	2430	C&I SOC ST	OFFICE		270.12			
			Invoice Net			270.12			
						CHECK TOTAL	270.12		-----
30778 JOHN GUILFOIL PUBLIC R			00001	11008416 INV	01/14/2016	510	235186		
	1 02606910 83101	1210	SUPER	PROF TECH		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
29838 HABERMAN, KATIA			00000	11093516 INV	01/14/2016	REIMB AATSP MEMBRSH	234858		
	1 02516730 87301	2357	C&I WORLD	PROF AFFLI		65.00			
			Invoice Net			65.00			
						CHECK TOTAL	65.00		-----
20160 HEINEMANN PROFESSIONAL			00002	11042416 INV	01/14/2016	6568991	235187		
	1 02246506 85106	2410	ELEM EDUC	TEXTBOOKS		1,644.50			
			Invoice Net			1,644.50			
						CHECK TOTAL	1,644.50		-----
31400 HERSCOVITCH, BRANDON			00000	7666216 INV	01/14/2016	RR26-2015	235097		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		670.00			
			Invoice Net			670.00			
						CHECK TOTAL	670.00		-----
30077 HOLT, ABBIE			00000	11093216 INV	01/14/2016	REIM MFLA CONF 10/29	234860		
	1 02516730 87202	2357	C&I WORLD	TRAINING		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
31525 HORIZON SOLUTIONS LLC			00000	682516 INV	01/14/2016	12172015	235247		
	1 15206960 84321	4230	FACIL/MAIN	EQUIP MAIN		20,000.00			
			Invoice Net			20,000.00			
						CHECK TOTAL	20,000.00		-----
31917 THE HUMAN RELATIONS SE			00000	11064216 INV	01/14/2016	PRESENTATION12/15/15	234850		
	1 02636575 87202	2357	PROF DEV	TRAINING		1,275.00			
			Invoice Net			1,275.00			
						CHECK TOTAL	1,275.00		-----

# TOWN OF ARLINGTON



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POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31851 JTM PROVISIONS CO.,INC 1 03034309 835001	00001 661816 INV 01/14/2016 FOOD SERV FOOD SERVI Invoice Net					420126 751.24 751.24 CHECK TOTAL	234629		-----
21741 EDWIN F. KALMUS, L.C. 1 02546755 85103 2415	00000 11048816 INV 01/14/2016 VISUAL/PER INSTRUCT Invoice Net					874744 181.58 181.58 CHECK TOTAL	235188		-----
72291 KEYSTONE BATTERY 1 02096960 84308 4220	00001 679816 INV 01/14/2016 PAINTING ELECTRICAL Invoice Net					49118 50.10 50.10 CHECK TOTAL	235250		-----
31085 KONE INC 1 02756960 82420 4220	00001 653316 INV 01/14/2016 FAC MAINT ELEVATOR Invoice Net					949183125 69.99 69.99 CHECK TOTAL	235248		-----
31085 KONE INC 1 02756960 82420 4220	00001 653316 INV 01/14/2016 FAC MAINT ELEVATOR Invoice Net					949183119 1,639.92 1,639.92 CHECK TOTAL	235249		-----
29260 KOTZUBA, JAMES 1 02026622 83804 3510	00000 INV 01/14/2016 ATHL/BASKB ATHLETIC Invoice Net					10208 56.00 56.00 CHECK TOTAL	234612		-----
11424 KYLE, BARBARA A. 1 02456821 87101 2320	00000 7676816 INV 01/14/2016 SPED/CLINI BUS TRAVEL Invoice Net					REIMB MILEGE-DEC'15 24.90 24.90 CHECK TOTAL	235107		-----
72363 LABBB COLLABORATIVE 1 02456848 83201 9400	00000 7667816 INV 01/14/2016 TUITION DY TUITION Invoice Net					2162730 4,272.95 4,272.95 CHECK TOTAL	235108		-----
72363 LABBB COLLABORATIVE 1 02456848 83201 9400	00000 7668116 INV 01/14/2016 TUITION DY TUITION Invoice Net					2162732 4,272.95 4,272.95 CHECK TOTAL	235110		-----
72363 LABBB COLLABORATIVE 1 02456848 83201 9400	00000 7668416 INV 01/14/2016 TUITION DY TUITION Invoice Net					2162731 4,820.52 4,820.52 CHECK TOTAL	235112		-----
72363 LABBB COLLABORATIVE 1 02456848 83201 9400	00000 7669216 INV 01/14/2016 TUITION DY TUITION Invoice Net					2162734 4,272.95 4,272.95 CHECK TOTAL	235114		-----
72363 LABBB COLLABORATIVE 1 02456848 83201 9400	00000 7670216 INV 01/14/2016 TUITION DY TUITION Invoice Net					2162735 4,820.52 4,820.52 CHECK TOTAL	235117		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7670616	INV	01/14/2016	2162736	235120		
	1 02456848 83201 9400			TUITION DY TUITION		4,272.95			
				Invoice Net		4,272.95			
72363	LABBB COLLABORATIVE	00000	7671216	INV	01/14/2016	2162737	235122		
	1 02456848 83201 9400			TUITION DY TUITION		4,272.95			
				Invoice Net		4,272.95			
72363	LABBB COLLABORATIVE	00000	7671316	INV	01/14/2016	2162738	235123		
	1 02456848 83201 9400			TUITION DY TUITION		4,820.52			
				Invoice Net		4,820.52			
72363	LABBB COLLABORATIVE	00000	7672316	INV	01/14/2016	2162740	235124		
	1 02456848 83201 9400			TUITION DY TUITION		4,820.52			
				Invoice Net		4,820.52			
72363	LABBB COLLABORATIVE	00000	7673916	INV	01/14/2016	2162741	235126		
	1 02456848 83201 9400			TUITION DY TUITION		4,272.95			
				Invoice Net		4,272.95			
72363	LABBB COLLABORATIVE	00000	7674116	INV	01/14/2016	2162742	235128		
	1 02456848 83201 9400			TUITION DY TUITION		4,820.52			
				Invoice Net		4,820.52			
72363	LABBB COLLABORATIVE	00000	7674416	INV	01/14/2016	2162743	235130		
	1 02456848 83201 9400			TUITION DY TUITION		4,820.52			
				Invoice Net		4,820.52			
72363	LABBB COLLABORATIVE	00000	7674616	INV	01/14/2016	2163060	235132		
	1 02456848 83201 9400			TUITION DY TUITION		3,677.95			
				Invoice Net		3,677.95			
72363	LABBB COLLABORATIVE	00000	7676216	INV	01/14/2016	2162744	235135		
	1 02456848 83201 9400			TUITION DY TUITION		4,272.95			
				Invoice Net		4,272.95			
				CHECK TOTAL		62,511.72			-----
17690	LAHEY, VERONIQUE	00000	11092816	INV	01/14/2016	REIMB FEE & WRKSH	234852		
	1 02516730 87202 2357			C&I WORLD TRAINING		145.00			
				Invoice Net		145.00			
17690	LAHEY, VERONIQUE	00000	11093116	INV	01/14/2016	REIMB AATF MEMBERSHP	235189		
	1 02516730 87301 2357			C&I WORLD PROF AFFLI		60.00			
				Invoice Net		60.00			
				CHECK TOTAL		205.00			-----
72376	LANDMARK FOUNDATION, I	00000	7673816	INV	01/14/2016	18039	235136		
	1 02456848 83201 9300			TUITION DY TUITION		2,361.81			
				Invoice Net		2,361.81			
72376	LANDMARK FOUNDATION, I	00000	7682116	INV	01/14/2016	18000	235138		
	1 02456848 83201 9300			TUITION DY TUITION		2,834.17			
				Invoice Net		2,834.17			
72376	LANDMARK FOUNDATION, I	00000	7675316	INV	01/14/2016	18063	235140		
	1 02456848 83201 9300			TUITION DY TUITION		3,000.00			
				Invoice Net		3,000.00			
72376	LANDMARK FOUNDATION, I	00000	7667616	INV	01/14/2016	17985	235142		
	1 02456848 83201 9300			TUITION DY TUITION		2,293.40			
				Invoice Net		2,293.40			



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	10,489.38		-----
31714 MACEDO, RODRIGO	00000 655716 INV 01/14/2016					REIMB:FSU Class	235252		
1 02756575 87202 2357	MAINT PROF TRAINING					1,470.00			
	Invoice Net					1,470.00			
						CHECK TOTAL	1,470.00		-----
24258 MAID-RITE STEAK COMPAN	00000 661416 INV 01/14/2016					28242221	234630		
1 03034309 835001	FOOD SERV FOOD SERVI					196.20			
	Invoice Net					196.20			
						CHECK TOTAL	196.20		-----
29812 MARKET BASKET	00000 10973916 INV 01/14/2016					ACCT#2001540004-DEC	234670		
1 02016518 85103 2415	FAM/CONS S INSTRUCT					177.38			
	Invoice Net					177.38			
						CHECK TOTAL	177.38		-----
12897 THE MAY INSTITUTE INC.	00001 7673316 INV 01/14/2016					595106	235144		
1 02456851 83201 9300	OOD RESIDE TUITION					18,090.98			
	Invoice Net					18,090.98			
						CHECK TOTAL	18,090.98		-----
24334 MCATEER, BRIAN	00000 INV 01/14/2016					09962	235019		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
31935 MCAULIFFE, TIM	00000 INV 01/14/2016					10157	235018		
1 02026640 83804 3510	ATH/G/I.H. ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
22393 MCDONNELL, EDWARD M.	00000 INV 01/14/2016					10226	234613		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
20331 MCINNIS, ANDREW	00000 INV 01/14/2016					10221	234614		
1 02026622 83804 3510	ATHL/BASKB ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
30959 MARIO JIMENEZ	00000 7679816 INV 01/14/2016					3320	235147		
1 02816980 83301 3300	SPED/REIMB TRANS					1,225.00			
	Invoice Net					1,225.00			
30959 MARIO JIMENEZ	00000 7687016 INV 01/14/2016					3321	235149		
1 02816990 83301 3300	TRANS HOM TRANS					1,275.00			
	Invoice Net					1,275.00			

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30959 MARIO JIMENEZ			00000 7687016	INV	01/14/2016	3325	235154		
1 02816990 83301	3300		TRANS HOM	TRANS		75.00			
			Invoice Net			75.00			
30959 MARIO JIMENEZ			00000 7687016	INV	01/14/2016	3322	235290		
1 02816990 83301	3300		TRANS HOM	TRANS		1,275.00			
			Invoice Net			1,275.00			
30959 MARIO JIMENEZ			00000 7687016	INV	01/14/2016	3323	235291		
1 02816990 83301	3300		TRANS HOM	TRANS		1,275.00			
			Invoice Net			1,275.00			
30959 MARIO JIMENEZ			00000 7687016	INV	01/14/2016	3324	235292		
1 02816990 83301	3300		TRANS HOM	TRANS		1,062.50			
			Invoice Net			1,062.50			
			CHECK TOTAL			6,187.50			-----
27995 MCTAGUE, PETER			00000	INV	01/14/2016	10209	234615		
1 02026622 83804	3510		ATHL/BASKB	ATHLETIC		56.00			
2 02026635 83804	3510		ATH/G/BB	ATHLETIC		56.00			
			Invoice Net			112.00			
			CHECK TOTAL			112.00			-----
29264 MEDEIROS, MICHAEL			00000	INV	01/14/2016	10212	235020		
1 02026622 83804	3510		ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
72830 MEDFORD ELECTRONICS,IN			00000 685116	INV	01/14/2016	2947	235251		
1 02216960 84308	4220		STR/MAINT	ELECTRICAL		250.00			
			Invoice Net			250.00			
			CHECK TOTAL			250.00			-----
73548 MIDDLESEX PARTNERSHIPS			00001 11110716	INV	01/14/2016	2893	235206		
1 02366710 83101	2800		C&I HEALTH	PROF TECH		280.00			
			Invoice Net			280.00			
73548 MIDDLESEX PARTNERSHIPS			00001 11110716	INV	01/14/2016	2881	235207		
1 02366710 83101	2800		C&I HEALTH	PROF TECH		800.00			
			Invoice Net			800.00			
			CHECK TOTAL			1,080.00			-----
31757 MJPOA			00000 11038516	INV	01/14/2016	LAW CLASS 11/18/15	234848		
1 02636575 87202	2357		PROF DEV	TRAINING		99.00			
			Invoice Net			99.00			
			CHECK TOTAL			99.00			-----
30292 MORRISON, LYLE			00000	INV	01/14/2016	10182	235021		
1 02026622 83804	3510		ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----

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## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

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WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30061	MVSA 1 02636575 87202	2357	00002 11017316	INV	01/14/2016	BREAKFAST 1/13/16-LC 21.00 Invoice Net	235285		
30061	MVSA 1 02636575 87202	2357	00002 11017316	INV	01/14/2016	BREAKFAST 1/13/16-KB 21.00 Invoice Net	235286		
						CHECK TOTAL	42.00		-----
23054	NAVIANCE 1 1952 84000		00001 11098216	INV	01/14/2016	INV00023900 4,418.40 TRANSCRIPT MISC EXPEN Invoice Net	235229		
						CHECK TOTAL	4,418.40		-----
24518	NEVILLE, PAULA J. 1 02606910 83101	1210	00000 652116	INV	01/14/2016	154 1,175.00 SUPER PROF TECH Invoice Net	235190		
24518	NEVILLE, PAULA J. 1 02606910 83101	1210	00000 652116	INV	01/14/2016	155 705.00 SUPER PROF TECH Invoice Net	235191		
						CHECK TOTAL	1,880.00		-----
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	61100577 327.86 FOOD SERV FOOD SERVI Invoice Net	234632		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	61100578 382.18 FOOD SERV FOOD SERVI Invoice Net	234633		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	61100579 170.18 FOOD SERV FOOD SERVI Invoice Net	234634		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	507943 170.18 FOOD SERV FOOD SERVI Invoice Net	234635		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	507945 425.96 FOOD SERV FOOD SERVI Invoice Net	234636		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	507964 297.83 FOOD SERV FOOD SERVI Invoice Net	234637		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	507998 112.42 FOOD SERV FOOD SERVI Invoice Net	234638		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	508004 112.60 FOOD SERV FOOD SERVI Invoice Net	234639		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003 598916	INV	01/14/2016	508025 99.99 FOOD SERV FOOD SERVI Invoice Net	234640		
						87.39 Invoice Net			

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## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	508028 75.28 75.28 Invoice Net	234641		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	508043 112.75 112.75 Invoice Net	234642		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	508057 147.43 147.43 Invoice Net	234643		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	4171600801 283.80 283.80 Invoice Net	234988		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514149 275.02 275.02 Invoice Net	234989		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514152 291.18 291.18 Invoice Net	234990		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514154 88.06 88.06 Invoice Net	234991		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514155 88.06 88.06 Invoice Net	234992		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514156 62.85 62.85 Invoice Net	234993		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514157 50.25 50.25 Invoice Net	234994		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514160 62.85 62.85 Invoice Net	234995		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514161 55.02 55.02 Invoice Net	234996		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514162 124.85 124.85 Invoice Net	234997		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	01/14/2016	514220 207.36 207.36 Invoice Net	234998		
						CHECK TOTAL	3,941.17		-----
28922	NEW YORK TIMES 1 02016563 85106 2410	00001	10926316	INV	01/14/2016	12/28/15-/1/10/16 4.00 4.00 Invoice Net	235284		
						CHECK TOTAL	4.00		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28335	NEWMAN, JERRI 1 02816980 83301	3300	00000 7690316	INV	01/14/2016	REIMB MILEGE-DEC'15 100.80 100.80 Invoice Net	235155		
						CHECK TOTAL	100.80		-----
22671	NORTHEAST 1 02756960 84308	4220	00001 651116	INV	01/14/2016	S024048634.002 71.71 71.71 Invoice Net	235253		
22671	NORTHEAST 1 02756960 84308	4220	00001 651116	INV	01/14/2016	S0247218224.001 90.76 90.76 Invoice Net	235254		
22671	NORTHEAST 1 02756960 84308	4220	00001 651116	INV	01/14/2016	S024245738.001 141.71 141.71 Invoice Net	235255		
						CHECK TOTAL	304.18		-----
28901	O'BRIEN, TIM 1 02026622 83804	3510	00000	INV	01/14/2016	10222 78.00 78.00 ATHL/BASKB ATHLETIC Invoice Net	235022		
						CHECK TOTAL	78.00		-----
27384	OSTERLING, EMMY 1 02516730 87301	2357	00000 11093716	INV	01/14/2016	REIMB AATSP MEMBRSH 65.00 65.00 C&I WORLD PROF AFFLI Invoice Net	234855		
						CHECK TOTAL	65.00		-----
73346	PANDOLPH, WAYNE 1 02026622 83804	3510	00000	INV	01/14/2016	10195 78.00 78.00 ATHL/BASKB ATHLETIC Invoice Net	234616		
						CHECK TOTAL	78.00		-----
15550	PEPSI-COLA COMPANY 1 03034309 835001		00000 660616	INV	01/14/2016	31266370 352.95 352.95 FOOD SERV FOOD SERVI Invoice Net	234999		
15550	PEPSI-COLA COMPANY 1 03034309 835001		00000 660616	INV	01/14/2016	31266351 338.38 338.38 FOOD SERV FOOD SERVI Invoice Net	235000		
						CHECK TOTAL	691.33		-----
24068	PHILPOT MICHAEL 1 02026622 83804	3510	00000	INV	01/14/2016	10216 56.00 56.00 ATHL/BASKB ATHLETIC Invoice Net	234617		
						CHECK TOTAL	56.00		-----
31936	PIGEON, KENNY 1 02026635 83804	3510	00000	INV	01/14/2016	9948 56.00 56.00 ATH/G/BB ATHLETIC Invoice Net	235023		
						CHECK TOTAL	56.00		-----

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## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28028	POLVERELLI, ANDREW 1 02026622 83804	3510	00000	ATHL/BASKB ATHLETIC	INV 01/14/2016	10183 56.00 56.00 Invoice Net	234618		
						CHECK TOTAL	56.00		-----
13911	PUBLIC CONSULTING GROU 1 02456806 85804	2110	00001	SPED ADM M SOFTWARE	INV 01/14/2016	161700 250.00 250.00 Invoice Net	235158		
						CHECK TOTAL	250.00		-----
31449	RAAD, DANIELLE 1 02426715 85103	2415	00000	C&I SCIENC INSTRUCT	INV 01/14/2016	REIMB PANEL BOARDS 40.41 40.41 Invoice Net	235293		
						CHECK TOTAL	40.41		-----
31894	ROPES GEAR LLC 1 15122260 85103 2 15123260 85103 3 15124145 82422	3520 3520 3520	00000	HARDY GEN HARDY GEN AFT SCH THOMPSON SUPPLIES	INV 01/14/2016	1832 179.00 179.00 180.00 538.00 Invoice Net	234769		
						CHECK TOTAL	538.00		-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000	HARDY GEN HARDY FOOD	INV 01/14/2016	151243 175.25 175.25 Invoice Net	234770		
23093	A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000	AFT SCH FOOD SUPPL	INV 01/14/2016	125328 84.40 84.40 Invoice Net	234771		
						CHECK TOTAL	259.65		-----
24874	SAL'S PIZZA 1 03034309 835001		00000	FOOD SERV FOOD SERVI	INV 01/14/2016	12839 107.10 107.10 Invoice Net	235001		
24874	SAL'S PIZZA 1 03034309 835001		00000	FOOD SERV FOOD SERVI	INV 01/14/2016	12840 214.20 214.20 Invoice Net	235002		
24874	SAL'S PIZZA 1 03034309 835001		00000	FOOD SERV FOOD SERVI	INV 01/14/2016	12841 142.80 142.80 Invoice Net	235003		
24874	SAL'S PIZZA 1 03034309 835001		00000	FOOD SERV FOOD SERVI	INV 01/14/2016	12842 107.10 107.10 Invoice Net	235004		
24874	SAL'S PIZZA 1 03034309 835001		00000	FOOD SERV FOOD SERVI	INV 01/14/2016	12843 107.10 107.10 Invoice Net	235005		
24874	SAL'S PIZZA 1 03034309 835001		00000	FOOD SERV FOOD SERVI	INV 01/14/2016	12844 142.80 142.80 Invoice Net	235006		

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## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	01/14/2016	12845 249.90 249.90 Invoice Net	235007		
						CHECK TOTAL	1,071.00		-----
24238	SANTORO, DOMINIC 1 02026626 83804	00000		INV	01/14/2016	10164 78.00 78.00 Invoice Net	234619		
						CHECK TOTAL	78.00		-----
73185	SCHOOL SPECIALTY, INC. 1 02186506 85103	00006	65030516	ACI	01/14/2016	A208115666306 31.38 31.38 Invoice Net	234656		
73185	SCHOOL SPECIALTY, INC. 1 02186506 85103	00006	65030916	ACI	01/14/2016	A208115666359 38.58 38.58 Invoice Net	234657		
73185	SCHOOL SPECIALTY, INC. 1 02216506 84201	00006	65031316	ACI	01/14/2016	A208115683875 48.15 48.15 Invoice Net	234658		
73185	SCHOOL SPECIALTY, INC. 1 15123230 85103	00006	65029516	ACI	01/14/2016	A308102388761 255.87 255.87 Invoice Net	234659		
73185	SCHOOL SPECIALTY, INC. 1 02216506 84201	00006	65029616	ACI	01/14/2016	A208115623898 12.75 12.75 Invoice Net	234660		
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103	00006	65031016	ACI	01/14/2016	A208115683874 179.94 179.94 Invoice Net	234772		
73185	SCHOOL SPECIALTY, INC. 1 02036507 84201	00006	65029116	ACI	01/14/2016	A208115560978 246.25 246.25 Invoice Net	235192		
73185	SCHOOL SPECIALTY, INC. 1 02036507 85103	00006	65030216	ACI	01/14/2016	A208115665793 476.99 476.99 Invoice Net	235193		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103	00006	65031116	ACI	01/14/2016	A208115683869 27.52 27.52 Invoice Net	235194		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103	00006	65031216	ACI	01/14/2016	A208115683873 27.50 27.50 Invoice Net	235195		
73185	SCHOOL SPECIALTY, INC. 1 02546750 85103	00006	65031416	ACI	01/14/2016	A208115683872 201.64 201.64 Invoice Net	235196		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103	00006	65031716	ACI	01/14/2016	A308102390677 133.08 133.08 Invoice Net	235197		
						CHECK TOTAL	1,679.65		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7690216	INV	01/14/2016	119488 4,273.92 4,273.92 Invoice Net	235156		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7670116	INV	01/14/2016	119446 3,419.14 3,419.14 Invoice Net	235157		
CHECK TOTAL						7,693.06			-----
31196	SHERWIN WILLIAMS CO 1 02186960 82410 4220	00000	679716	INV	01/14/2016	2074-4 48.65 48.65 Invoice Net	235256		
CHECK TOTAL						48.65			-----
23295	SPECTOR, LEN 1 02026635 83804 3510	00000		INV	01/14/2016	10210 56.00 56.00 Invoice Net	235024		
23295	SPECTOR, LEN 1 02026622 83804 3510	00000		INV	01/14/2016	10180 56.00 56.00 Invoice Net	235025		
CHECK TOTAL						112.00			-----
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	66836 36.73 36.73 Invoice Net	234661		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	228919 12.29 12.29 Invoice Net	234662		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	228920 12.67 12.67 Invoice Net	234663		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	228921 39.04 39.04 Invoice Net	234664		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	228927 17.68 17.68 Invoice Net	234665		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	228925 19.64 19.64 Invoice Net	234666		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	228929 12.30 12.30 Invoice Net	234667		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	228938 14.85 14.85 Invoice Net	234668		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00001	10973716	INV	01/14/2016	228942 18.76 18.76 Invoice Net	234669		



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74062	AHOLD FINANCIAL SERVIC	00001	10979416	INV	01/14/2016	228930		234671	
	1 02036518 85103 2415	FAM/CONS S	INSTRUCT			221.05			
		Invoice Net				221.05			
74062	AHOLD FINANCIAL SERVIC	00001	10979416	INV	01/14/2016	228935		234672	
	1 02036518 85103 2415	FAM/CONS S	INSTRUCT			74.73			
		Invoice Net				74.73			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	01/14/2016	66834		234673	
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			8.29			
		Invoice Net				8.29			
CHECK TOTAL						488.03			-----
31938	MELODY WOLFE THOMAS	00000	11073016	INV	01/14/2016	REIMB CONF EXP11/6-8	235208		
	1 02636575 87202 2357	PROF DEV	TRAINING			438.05			
		Invoice Net				438.05			
CHECK TOTAL						438.05			-----
22736	THURSTON FOODS	00000	598616	INV	01/14/2016	554318		234644	
	1 03034309 835001	FOOD SERV	FOOD SERVI			366.64			
		Invoice Net				366.64			
22736	THURSTON FOODS	00000	598616	INV	01/14/2016	554322		234645	
	1 03034309 835001	FOOD SERV	FOOD SERVI			507.87			
		Invoice Net				507.87			
22736	THURSTON FOODS	00000	598616	INV	01/14/2016	555649		235008	
	1 03034309 835001	FOOD SERV	FOOD SERVI			830.65			
		Invoice Net				830.65			
22736	THURSTON FOODS	00000	598616	INV	01/14/2016	555648		235009	
	1 03034309 835001	FOOD SERV	FOOD SERVI			671.50			
		Invoice Net				671.50			
22736	THURSTON FOODS	00000	598616	INV	01/14/2016	554316		235010	
	1 03034309 835001	FOOD SERV	FOOD SERVI			537.59			
		Invoice Net				537.59			
22736	THURSTON FOODS	00000	10973816	INV	01/14/2016	546363		235198	
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			255.91			
		Invoice Net				255.91			
22736	THURSTON FOODS	00000	10973816	INV	01/14/2016	548576		235199	
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			137.28			
		Invoice Net				137.28			
22736	THURSTON FOODS	00000	10973816	INV	01/14/2016	549803		235200	
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			45.94			
		Invoice Net				45.94			
22736	THURSTON FOODS	00000	11006116	INV	01/14/2016	557322		235209	
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			1,052.31			
		Invoice Net				1,052.31			
CHECK TOTAL						4,405.69			-----
30320	TORO, CHRISTINA	00000	11093416	INV	01/14/2016	REIMB AATSP MEMBRSH	234859		
	1 02516730 87301 2357	C&I WORLD	PROF AFFLI			65.00			
		Invoice Net				65.00			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 16104

01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	65.00		-----
27846 TROXELL COMMUNICATIONS	00004 11118816 INV 01/14/2016					871693	235201		
1 02306740 85103 2415	C&I ENGLIS INSTRUCT					467.25			
	Invoice Net					467.25			
						CHECK TOTAL	467.25		-----
74370 PAUL UVA	00000 INV 01/14/2016					10338	234620		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
23149 VERGE, JR., PERRY S.	00000 INV 01/14/2016					10337	234621		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
11037 VOCELL BUS COMPANY	00000 11057316 INV 01/14/2016					12/31/15-BOYS	235210		
1 02026985 83301 3510	ATH/B/TRAN TRANS					2,049.00			
	Invoice Net					2,049.00			
11037 VOCELL BUS COMPANY	00000 11057416 INV 01/14/2016					12/31/15-GIRLS	235211		
1 02026986 83301 3510	ATH/G/TRAN TRANS					2,430.00			
	Invoice Net					2,430.00			
11037 VOCELL BUS COMPANY	00000 11057316 INV 01/14/2016					1/3/16-BOYS	235212		
1 02026985 83301 3510	ATH/B/TRAN TRANS					378.00			
	Invoice Net					378.00			
11037 VOCELL BUS COMPANY	00000 11057316 INV 01/14/2016					1/10/16-BOYS	235214		
1 02026985 83301 3510	ATH/B/TRAN TRANS					1,131.00			
	Invoice Net					1,131.00			
11037 VOCELL BUS COMPANY	00000 11057416 INV 01/14/2016					1/10/16-GIRLS	235215		
1 02026986 83301 3510	ATH/G/TRAN TRANS					756.00			
	Invoice Net					756.00			
11037 VOCELL BUS COMPANY	00000 11057416 INV 01/14/2016					1/3/16-GIRLS	235219		
1 02026986 83301 3510	ATH/G/TRAN TRANS					378.00			
	Invoice Net					378.00			
						CHECK TOTAL	7,122.00		-----
13234 W. B. MASON CO., INC.	00001 599816 ACI 01/14/2016					I30901475	234646		
1 03034309 835005	FOOD SERV FOOD SERV					22.99			
	Invoice Net					22.99			
13234 W. B. MASON CO., INC.	00001 599816 ACI 01/14/2016					I30965597	234647		
1 03034309 835005	FOOD SERV FOOD SERV					120.90			
	Invoice Net					120.90			
13234 W. B. MASON CO., INC.	00001 599816 ACI 01/14/2016					I31027109	234648		
1 03034309 835005	FOOD SERV FOOD SERV					34.36			
	Invoice Net					34.36			
13234 W. B. MASON CO., INC.	00001 611616 ACI 01/14/2016					I31159373	234773		
1 02696925 84201 1410	PAYROLL OFFICE					20.84			
	Invoice Net					20.84			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16104 01/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 651416	ACI	01/14/2016			I31216705	235216		
1 02666920 84201 1410	BUS OFFICE	OFFICE				6.24			
	Invoice Net					6.24			
13234 W. B. MASON CO., INC.	00001 651316	ACI	01/14/2016			I31209807	235217		
1 02666920 84201 2430	BUS OFFICE	OFFICE				104.51			
	Invoice Net					104.51			
13234 W. B. MASON CO., INC.	00001 682216	ACI	01/14/2016			I31169692	235218		
1 02606910 84201 1210	SUPER	OFFICE				123.25			
	Invoice Net					123.25			
13234 W. B. MASON CO., INC.	00001 10852916	ACI	01/14/2016			I31212760	235230		
1 02096506 85101 2430	ELEM EDUC	REPRO SUPP				2,359.20			
	Invoice Net					2,359.20			
	CHECK TOTAL					2,792.29			-----
74469 WANAMAKER HARDWARE	00000 650716	INV	01/14/2016			Close 12/31/15	235257		
1 02756960 84399 4220	FAC MAINT	MISC MAINT				1,167.25			
	Invoice Net					1,167.25			
	CHECK TOTAL					1,167.25			-----
74496 WEDIKO CHILDRENS SERVI	00000 7687416	INV	01/14/2016			16-ARL06	235159		
1 0962016 83101 2357	SPED/DEV	PROF DEV				2,500.00			
	Invoice Net					2,500.00			
	CHECK TOTAL					2,500.00			-----
31886 WESTON & SAMPSON ENGIN	00000 655516	INV	01/14/2016			453074	235289		
1 02756960 83802 4220	FAC MAINT	ENVIRONMEN				825.00			
	Invoice Net					825.00			
	CHECK TOTAL					825.00			-----
20866 WILLOW HILL SCHOOL	00000 7671016	INV	01/14/2016			PB-16-147	235160		
1 02456848 83201 9300	TUITION DY	TUITION				2,404.74			
	Invoice Net					2,404.74			
	CHECK TOTAL					2,404.74			-----
28598 WINTERS, ANDREW & KARY	00000 7675916	INV	01/14/2016			REIMB TUITION	235161		
1 02456848 83201 9300	TUITION DY	TUITION				6,000.00			
	Invoice Net					6,000.00			
	CHECK TOTAL					6,000.00			-----
245 INVOICES						WARRANT TOTAL	218,775.35	218,775.35	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16104 01/14/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	808.76 -6,892.74
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	4.00 5,454.33
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	71.42 .00
0200	02026622	ATHLETICS/BOYS BASKETB	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,022.00 .00
0200	02026624	ATHLETICS/BOYS FOOTBAL	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	56.00 .00
0200	02026626	ATHLETICS/ICE HOCKEY	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	366.50 .00
0200	02026635	ATHLETICS/GIRLS BASKET	0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	374.00 .00
0200	02026640	ATHLETICS/GIRLS ICE HO	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	276.50 .00
0200	02026985	ATHLETICS/TRANS/BOYS	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	3,558.00 .00
0200	02026986	ATHLETICS/TRANS/GIRLS	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	3,564.00 -47,821.02
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	246.25 -3,089.07
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	476.99 41.40
0200	02036518	FAMILY/CONSUMER SCIENC	0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	295.78 -1,223.77
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	2,359.20 7,179.80
0200	02096960	MAINT/PAINTING SERV	0200-3-4220 -6960-09-28-9-00-84308 -4220	BRACKETT ELECTRICAL SU	50.10 .00
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	69.96 -2,240.19
0200	02186960	FACILITIES/REPAIR FIRE	0200-3-18 -6960-18-28-3-00-82410 -4220	PAINTING SERVICES	48.65 .00
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES	60.90 160.71
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	179.94 -11,614.71
0200	02216960	STRATTON/MAINTENANCE	0200-3-21 -6960-21-28-9-00-84308 -4220	ELECTRICAL SUPPLIES	250.00 .00
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	188.10 -2,719.41
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85106 -2410	THOMPSON/TEXTBOOKS	1,644.50 2,018.40
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85103 -2410	INSTRUCTIONAL MATERIAL	39.20 -39.20
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	467.25 7,667.39
0200	02366710	C&I HEALTH WELLNESS	0200-3-36 -6710-36-10-9-00-83101 -2800	PROFESSIONAL TECH SERV	1,080.00 2,920.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	253.41 10,594.74
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	17.34 -200.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	525.00 .00
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45 -6806-01-02-9-00-85804 -2110	COMPUTER SOFTWARE	250.00 -3,602.00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	670.00 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-87101 -2320	BUSINESS TRAVEL	24.90 .00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	28,687.18 -1,494,102.96
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	62,511.72 105,569.28
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	18,090.98 .00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	1,437.12 -21,082.10
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES	270.12 63.43
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A	345.00 -3,211.48
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	315.00 -500.00
0200	02546750	VISUAL/PERF ARTS SW	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	201.64 .00
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	181.58 .00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	2,080.00 3,814.18
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	123.25 -3,656.92
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	57.80 333.96
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	1,854.05 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-83404 -2430	REPRODUCTION/PRINTING	83.90 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	6.24 2,648.36
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -2430	OFFICE SUPPLIES	104.51 -2,039.85
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	20.84 751.43
0200	02756575	MAINT PROF. AFFLIATION	0200-3-75 -6575-28-28-9-00-87202 -2357	TRAINING EDUC CONF & A	1,470.00 .00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY	41.05 -604,116.56

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16104 01/14/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 4,352.09	183,636.57
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES 255.84	17,319.18
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 2,086.37	-42,068.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R 1,709.91	12,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-83802 -4220	ENVIRONMENTAL SERVICES 825.00	2,960.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 1,472.00	-10,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES 23.12	619.35
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 336.90	-9,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 90.31	567.61
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 304.18	14,751.08
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL 1,167.25	-2,890.00
0200	02816970	TRANSPORTATION REGULAR 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 2,415.92	-11,730.43
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 9,315.80	.00
0200	02816990	TRANSPORTATION HOMELES 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 4,962.50	20,183.75
FUND TOTAL			166,497.82	
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 17,676.42	-587,500.10
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 178.25	-4,500.00
FUND TOTAL			17,854.67	
0960	0962016	SPED PROFESSIONA DEV A 0960-3-2300-2016-45-23-9-NM-83101 -2357	PROF DEV TRAINING CONF 2,500.00	4,015.00
FUND TOTAL			2,500.00	
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,227.56	-17,359.43
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 179.00	-2,615.49
1512	15123230	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-2 -3-NM-85103 -3520	THOMPSON COM SERVICE S 255.87	-255.87
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 84.40	-19,804.02
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 179.00	-7,352.04
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 180.00	-45,356.35
FUND TOTAL			2,105.83	
1520	15206960	FACILITIES/MAINT/ART 2 1520-3-0050-6960-01-24-9-00-84321 -4230	FACILITIES/MAINT/ART 2 20,000.00	.00
FUND TOTAL			20,000.00	
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS 34.99	-783.02
FUND TOTAL			34.99	
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 4,444.41	-7,962.51
FUND TOTAL			4,444.41	
1990	199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC 5,337.63	-5,657.30
FUND TOTAL			5,337.63	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16104 01/14/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
WARRANT SUMMARY TOTAL			218,775.35		
GRAND TOTAL			218,775.35		

\*\* END OF REPORT - Generated by Steve walenski \*\*



## Town of Arlington, Massachusetts

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### 8:10 PM Subcommittee & Liaison Reports & Announcements

#### Summary:

- *Policies & Procedures* Jud Pierce (Chair)
- *Budget* Kirsi Allison-Ampe (Chair)
- *Facilities* Cindy Starks (Chair)
  - 1. *Handling Enrollment Challenges at OMS*
- *District Accountability, Curriculum/Instruction & Assessment* Jeff Thielman (Chair)
  - 1. *First Read of Superintendent Evaluation Process and Procedures 2015-2016*
- *Community Relations* Jennifer Susse (Chair)
  - 1. *Discuss Parent Survey*
- Executive Session Minute Review Subcommittee Voted 5/28/2015
- *Warrant Committee - Voted 4/9/2015* Bill Hayner (Chair)
- *School Enrollment Task Force*
  - 1. *Update*

#### ATTACHMENTS:

Type	File Name	Description
Backup Material	Handling_the_Enrollment_Challenge_at_Ottoson.docx	Handling of OMS Enrollment Challenges
Minutes	CIAA_Minutes_12_10_15_APPROVED.docx	CIAA Approved Minutes 12 10 2015
Minutes	CIAA_Minutes_1_14_16_DRAFT.docx	CIAA Draft Minutes 1/14/2016
Backup Material	Survey_Results_(7).docx	Parent Survey Results Community Relations
Report	Arlington_Public_Schools_Fall_2014_Parent_Engagement_by_Location.pdf	APS Parent Engagement & Satisfaction Survey Fall 2014
Reference Material	Superintendent_Evaluation_Process_and_Procedures_(1st_Read_Jan._28_2016).docx	Superintendent's Evaluation Process and Procedures 1st Read

## **Middle School Timeline**

The Ottoson needs the following additional classrooms in the given school years:

School Year	Number of additional classrooms needs	Total additional classrooms needed	Additional space needed
16/17	0	0	More cafeteria space
17/18	6	6	More nursing and nurse space
18/19	4	10	???
19/20	5	15	???
20/21	5	20	???

### **Questions/Concerns:**

1. Is there any way to solve the middle school space needs without using temporary modulars in 17/18?
2. The longer we wait, the more modulars we will need, the more expensive any solution gets.
3. Is there a solution that gets us new space for the middle school students in the Fall of 2018? And if so, what timeline do we need to meet to have that happen?
4. Do we want to solve the middle school space needs by fixing it in place at Ottoson, or do we want to go to another site?
5. What solution is the best use of time and money and will have the most use in the future?
6. In order to use the Gibbs, we have to in June of 2016 give the tenants notice of our intention not to renew and they will need to vacate the building by June of 2017. Is it possible that we could be shovel ready on Gibbs by July of 2017, and if not, how close to that can we get?



### Possible Ways to Handle the Enrollment Challenge at Ottoson

Option	Pros & Cons	Estimated Costs Building	Need Modulares for what years?	Estimated Costs Admin	Rough Draft Timeline
Build new middle school on open land	<p><u>PROS:</u></p> <ul style="list-style-type: none"> <li>No disruption to any existing buildings</li> </ul> <p><u>CONS:</u></p> <ul style="list-style-type: none"> <li>Need to find &amp; aquire land</li> <li>How do we decide who goes where?</li> <li>Full new set of adminstration</li> </ul>	\$30-50 million (depends on size)	17/18		
8 <sup>th</sup> grade building or wing at AHS	<p><u>PROS:</u></p> <ul style="list-style-type: none"> <li>8<sup>th</sup> graders can take HS classes</li> <li>Possible MSBA help with cost</li> </ul> <p><u>CONS:</u></p> <ul style="list-style-type: none"> <li>Need MSBA OK</li> <li>AHS campus would not be ready for 4-5 years</li> <li>Need to figure out how to administrate</li> </ul>	\$30 million	17/18 18/19 19/20 20/21		

Option	Pros & Cons	Estimated Costs Building	Need Modulares for what years?	Estimated Costs Admin	Rough Draft Timeline
Single middle school grade at Gibbs	<p><u>PROS:</u></p> <ul style="list-style-type: none"> <li>• Tailored experience</li> <li>• Equity of all students</li> <li>• Easier to relocate teachers</li> </ul> <p><u>CONS:</u></p> <ul style="list-style-type: none"> <li>• Breaks up of middle school - students, teachers, admin</li> <li>• Extra transition?</li> </ul>	\$25-30 million	17/18		
6-8 Middle school at Gibbs	<p><u>PROS:</u></p> <ul style="list-style-type: none"> <li>• 2 neighborhood middle schools</li> </ul> <p><u>CONS:</u></p> <ul style="list-style-type: none"> <li>• How to distribute teachers</li> <li>• Full set of administration</li> <li>• Equity between schools</li> <li>• Who goes where?</li> </ul>	\$25-30 million	17/18		
Convert Gibbs to a 5-7 or 5/6 (would not hold all, but some)	<p>PROS:</p> <ul style="list-style-type: none"> <li>• Helps alleviate elementary as well as middle school overcrowding</li> </ul> <p>CONS:</p> <ul style="list-style-type: none"> <li>• May not be enough help for the Ottoson, may need a few modulares at Ottoson to help</li> <li>• Who goes where?</li> </ul>	\$25-30 million	17/18		

Option	Pros & Cons	Estimated Costs Building	Need Modulares for what years?	Estimated Costs Admin	Rough Draft Timeline
Addition to OMS on existing land	<u>PROS:</u> <ul style="list-style-type: none"> <li>• Equity</li> <li>• 6-8 stay together</li> </ul> <u>CONS:</u> <ul style="list-style-type: none"> <li>• Serious lack of parking</li> </ul>	\$20 million	17/18		
Addition to OMS on Crusher Lot	<u>PROS:</u> <ul style="list-style-type: none"> <li>• Could solve parking issues</li> <li>• Middle school campus</li> <li>• 6-8 stay together</li> <li>• Equity</li> </ul> <u>CONS:</u> <ul style="list-style-type: none"> <li>• Obtaining land could add time</li> <li>• Cost of building on terrain</li> </ul>	\$20-25 million	17/18		
Permanent modulares at Ottoson	<u>PROS:</u> <ul style="list-style-type: none"> <li>• Quickest</li> <li>• 6-8 stay together</li> </ul> <u>CONS:</u> <ul style="list-style-type: none"> <li>• Serious lack of parking</li> <li>• Longevity of building</li> </ul>	\$20 million	NA		

Arlington School Committee  
Curriculum, Instruction, Assessment & Accountability Subcommittee

Meeting Minutes  
Thursday, December 10, 2015 @ 5:30 p.m.

Attendance

Subcommittee Members: Jeff Thielman (Chair), Judson Pierce, Cindy Starks

District Leadership: Kathleen Bodie, Ed.D. (Superintendent), Laura Chesson, Ed.D. (Assistant Superintendent)

The meeting was called to order at 5:35 p.m.

- 1. The minutes of the June 3, 2015 meeting were approved. Motion by Judson Pierce, second by Cindy Starks. Approved 3-0.**
- 2. Overview: The subcommittee discussed recommendations to make to the full School Committee regarding the Superintendent evaluation process. Discussion –**
  - The subcommittee reviewed comments compiled by Mr. Thielman. Some comments include:
    - Receiving a copy of the form with each goal inputted so all SC members are using the same instrument.
    - Clarity on the measures for each standard.
    - A self-evaluation or report from the Superintendent summarizing each goal and the progress she has made in the past year.
    - The committee should structure time during the year to discuss progress made on goals. For example, if closing the achievement gap is a goal, at one of the SC meetings during the year, the SC should have a discussion on the work taking place to close the gap.
  - Mr. Hayner said that this past year there was a lot of confusion about how to use the evidence presented to evaluate the superintendent. Some members relied only on the evidence; others relied on the evidence and their own due diligence.
  - Dr. Chesson said that teacher present 12 pieces of evidence, and we should ask about the same for a Superintendent.
  - Ms. Starks said that we should agree now on what evidence is needed and make it as specific as possible.
  - Mr. Thielman said we need to present the evidence required to the full School Committee, and it needs to be approved by the full School Committee in the same way that we approve a budget calendar.

**3. The subcommittee discussed evidence that it would like the Superintendent to present as part of the annual evaluation. The subcommittee agreed on the following pieces of evidence for each standard:**

- Standard 1: Instructional Leadership
  - Vision statement or another document describing instructional leadership in the Arlington Public Schools
  - The teacher leadership curriculum within the APS professional development plan
  - Outcomes – need to be agreed to by the subcommittee
- Standard 2: Management and Operations
  - Budget presentation to the School Committee, Finance Committee and Town Meeting
  - Capital Plan
  - SC members observations of the Superintendent in public meetings, evidence of her attendance at public evidence, evidence of here relationships with parents, town officials, and other stakeholders
- Standard 3: Family and Community Engagement
  - Newsletter
  - List of events of the past year designed to engage the public in school issues
  - Results of a survey of parents and community members of APS issues
- Standard 4: Professional Culture
  - Annual staff survey results

**4. The subcommittee selected two practice goals from the 2015-16 Goal Statement approved on June 11, 2015**

- Goal 1.4: Close the Achievement Gap in APS. Evidence required:
  - MCAS/PARCC reports
- Goal 3.1: Develop a plan to address space needs related to anticipate enrollment growth over the next ten years. Evidence required:
  - Dr. McKibben Report
  - Plan to respond to the report, including a plan for enrollment growth at all three levels- high school, middle school, and elementary school.
  - Summary of work with the MSBA

**5. Next steps**

- Dr. Bodie agreed to do some more thinking about each piece of evidence.
- The subcommittee will schedule a meeting after the January 25<sup>th</sup> Town meeting on enrollment growth and the needs of the Stratton School. There are many meetings between now and then.

- The goal is to present a schedule and list of evidence to the full School Committee in February similar to how the Budget Subcommittee presents its budget calendar for the year.
- The subcommittee agreed that it needed to be more specific about each piece of evidence required.

The meeting adjourned at 6:20 p.m.

Arlington School Committee  
Curriculum, Instruction, Assessment & Accountability Subcommittee

Meeting Minutes  
Thursday, January 14, 2016 @ 5:30 p.m.

Attendance

Subcommittee Members: Jeff Thielman (Chair), Judson Pierce, Cindy Starks

District Leadership: Kathleen Bodie, Ed.D. (Superintendent), Matthew Janger, Ph. D. (Principal, Arlington High School), Bill McCarthy (Vice Principal, Arlington High School)

The meeting was called to order at 5:35 p.m.

- 1. The minutes of the December 10, 2015 meeting were approved. Motion by Cindy Starks, second by Mr. Thielman. Approved 2-0. Mr. Pierce arrived after the vote.**
- 2. Update to AHS 2016-17 Program of Studies**
  - Dr. Janger and Mr. McCarthy explained that the revised Program of Studies changes the final date for a change of course from the current six weeks after the start of school (for a one-year class) to three weeks.
  - In addition, the Program of Studies adds new courses in poetry, language, Family & Consumer Sciences, Art, Math, and Social Studies.
  - Four courses were eliminated because of a lack of interest.
  - **The Subcommittee voted to adopt the changes, 3-0 (Pierce motion, Starks second) and recommend them for approval to the full School Committee.**
- 3. Discussion of Superintendent evaluation process and procedures. The subcommittee adopted the following protocol to present for first read to the full School Committee:**

Timeline

Per policy CBI, by March 31, 2016, the Superintendent shall present progress on her goals for the 2015-16 school year, and by September 30, 2016, the Superintendent shall present “evidence of the progress made on the previous year’s approved goals, including standards, indicators and elements the School Committee and Superintendent agreed to evaluate.”

Evidence for each standard

- Standard I: Instructional Leadership
  - Vision statement or another document describing instructional leadership in the Arlington Public Schools
  - The teacher leadership curriculum within the APS professional development plan

- PARCC scores, correlated with prior MCAS results, showing academic performance outcomes of Arlington students, K-12, including subgroups.
- Standard 2: Management and Operations
  - Budget presentation to the School Committee, Finance Committee and Town Meeting
  - Reports, materials, minutes of the School Enrollment Task Force
  - SC members' observations of the Superintendent in public meetings and evidence of her attendance at public meetings.
- Standard 3: Family and Community Engagement
  - Newsletter
  - List of events of the past year designed to engage the public in school issues
  - Results of a survey of parents and community members of APS issues (if conducted by the School Committee's Community Relations subcommittee)
- Standard 4: Professional Culture
  - Annual staff survey results. Survey to be drafted by the Curriculum, Instruction, Assessment and Accountability Subcommittee in April and distributed to staff in May.

Evidence for two practice goals from 2015-16 goal statement approved on 6/11/15

- Goal 1.4: Close the Achievement Gap in APS. Evidence required:
  - PARCC reports (same information requested for Standard I, Instructional Leadership)
- Goal 3.1: Develop a plan to address space needs related to anticipate enrollment growth over the next ten years. Evidence required:
  - Dr. McKibben Report
  - Plan to respond to the report, including a plan for enrollment growth at all three levels- high school, middle school, and elementary school.
  - Summary of work with the MSBA

The meeting adjourned at 6:20 p.m.



# SURVEY RESPONSES

Last year's 68 question survey produced a dizzying array of data to sort through. We received 1366 responses, representing about 35% of the families in our district. We learned a lot from the survey, both about our district and about the individual schools within our district. Here are some of the district-level highlights.

There were many areas in which parents thought we were doing well. Parents are proud of their children's schools. 76% reported that their school is an "excellent school" that provides a high quality education, 79% report that their child is proud of his/her school. An equal number would recommend their child's school to a friend. Other areas in which we have reason to feel pride include:

**Great Teachers and Staff** – 87% of parents report that the teachers at their children's school are "enthusiastic about teaching", 85% report that school staff is "courteous and helpful", and 82% of parents report that the school staff is committed to their child's education and responsive to their concerns.

**Engaged Parents** - Our survey parents are engaged. 94% attend most conferences and open houses and believe that their involvement helps their children. 82% report that there is an active parent association at their child's school, and 83% of OMS and AHS parents regularly check their child's progress online.

**Happy Self-reliant Students** – 90% of parents say that their child's school encourages students to "be responsible." Students report knowing who to talk to or get help from when needed. Furthermore, over 85% of elementary-school parents, 67% of middle-school parents, and 74% of high-school parents say that their child "enjoys going to school."

**Communication** – 89% of parents say that they are "kept up-to-date on school activities and events," 78% say that "school information is communicated effectively," and 85% say that they "know how to get school information when they need it." Elementary school parents report getting most of their information from their child and their school's newsletter. Parents at the High School report getting most of their information from the Principal's e-mails. Few parents were interested in receiving information via Twitter or Facebook.

We also observed some areas of challenge. Unsurprising parents with students at the High School, Ottoson, and Stratton reported high levels of dissatisfaction with the facilities at their schools. Many of the areas of dissatisfaction were on issues that are not unique to Arlington. It is not unique to Arlington for parents to feel that their children have too much homework, to worry about bullying, and to be concerned about the level of anxiety that their children are experiencing. Nevertheless, just because Arlington is not unique in these challenges does not mean that we should not take these concerns seriously. Here are some areas of concern.

**Homework** - While 57% of parents felt that the amount of homework given to their children is "appropriate," 24% felt that it was not. Dissatisfaction is highest at the middle-school level at 41%. However, the overwhelming majority of parents felt that the level of difficulty associated with their child's homework was appropriate.

**Anxiety** – 20% of parents report that their elementary-aged children experience anxiety. That number jumps to over 40% for middle and H.S. students.

**Curriculum Challenges** - 26% of parents reported that their school could do more to challenge their child to “his/her full potential”. Middle and High School parents were more likely to say that their child was challenged in math (56%) or ELA (64%) than were elementary school parents. 21% wish their children had more opportunity to “explore areas of interest outside core content areas.”

**Parent Understanding and Involvement** – 61% of parents report that they understand the academic expectations for their child and 51% of parents report feeling involved in the decisions that affect their child’s education. On both measures dissatisfaction ranged from 15-20% across schools.

**Discipline** – Although 85% of parents report that their child’s school is a safe environment to learn, over 50% of parents reported that we could do a better job at dealing with student bullying, ensuring that our discipline policy is “fair and effective,” and involving them in the discipline of their children.

### **Fantasy Question**

We also had the opportunity to ask five custom questions. One of the questions was a “fantasy” question, which asked parents how we should spend a fantasy million-dollar windfall from Beacon Hill. At all levels the most popular choice was to add more classroom teachers (27% of parents chose this as one of their top three choices). For Elementary School parents, the second and third most popular choices were split between adding a foreign language in the elementary schools and making the school day longer. Middle School parents wanted more math coaches (17%), increases in technology (15%), and a longer school day (15%). High School parents wanted more math coaches (17%) and increases in technology (16%). Among High School parents 11% chose eliminating sports and music fees as one of their top three choices.

### **Open Response Comments**

Parents generally report high levels of satisfaction with teachers, staff and their community. They characterize their kids as “happy”. The greatest areas of dissatisfaction are with the facilities (mostly at the H.S., OMS and Stratton), homework load and quality, and class sizes.

At the high-school level parents liked the teachers and the community but wanted to “improve the utterly dispiriting facilities”, have smaller classes, a later start time, and more supports for children who are *lost*. Parents also wished for more technology in the classrooms.

At the middle-school level parents wanted better and less crowded facilities, more opportunity for students to move during the day and less punitive grading policies. They also wished teachers were more accessible and approachable.

At the elementary-school level parents are very concerned about class sizes. They want longer lunch and more time for recess, greater focus on project-based and experiential learning, and more challenges for advanced students. 5<sup>th</sup> grade parents wanted more challenging work in order to better prepare students for middle school.



# **NationalCenter** **f o r   S c h o o l   L e a d e r s h i p**

**Parent Engagement & Satisfaction Survey - Fall 2014**

*Arlington Public Schools - by Location*

**Dec - 2014**

Report prepared by:  
**National Center for School Leadership**

Prepared for:  
**Arlington Public Schools**

## READING YOUR RESULTS

This report summarizes the responses made by individuals who participated in the survey. The information below outlines how to read the results included in this report.

**"PERSPECTIVE"** refers to an identifiable group of respondents that have rated a given question.

**"ACTUAL"** refers to the total number of respondents who provided a *response* to a given question. Due to response variability, counts for "Actuals" across perspectives may not equal the total number of participants.

**"No Response(NR)"** refers to the number of respondents who left the question blank or provided a Neutral response. For purposes of this report, Neutral are considered the same as a "No Response".

**"# of RESPONSES"** refers to the number of "Actuals" who responded with a 1, 2, 4, & 5.

**"SD"** refers to the standard deviation. SD's greater than 1.5 indicate high variability across responses, and should be examined more closely.

**"AVG"** refers to the average (agreement) rating of all responses for a particular question.

Bar Charts are based on the following scale:

"1" represents *Strongly Disagree*.

"2" represents *Disagree*.

"4" represents *Agree*.

"5" represents *Strongly Agree*.

Please note that respondent who did not answer or provide a "3" Neutral response are included in the **"No Response (NR)"** category.

Sample question output:

Perspective	Actual	NR	% of Responses					S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5					
District Average	228	--	6	13	19	39	23	1.1	3.60	19	19	62
School # 1	40	--	3	10	28	40	19	1.0	3.65	13	28	59
School # 2	58	--	5	12	22	45	16	1.1	3.53	17	22	61
School # 3	130	--	7	15	15	37	26	1.2	3.61	22	15	63

## READING YOUR RESULTS

Note: Ratings are indicated as a percentage value and graphically represented by a Bar chart.

UNFAVORABLE RATINGS (1's or 2's) are shown as a percentage and represented as a DARK GREY BAR on the accompanying chart.

FAVORABLE RATINGS (4's or 5's) are shown as a percentage and represented as a LIGHT GREY BAR on the accompanying chart.

■ = % Unfavorable

□ = % Neutral

■ = % Favorable

Depending on the actual results, there may be any combination of these two bars on your reports.

The PREDOMINANT VIEW of each group is represented by the LONGEST BAR. Due to rounding, the combined percentages of these two bars may be slightly above or below 100%.

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### Standard Questions

#### A. ACADEMICS

##### Overall Dimension - ACADEMICS

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	158,577	7,755	2	6	18	44	30	1.0	3.92	8	18	74	
Arlington Public Schools - All Responses	1,366	2,565	3	11	27	44	15	1.0	3.58	14	27	59	
Bishop Elementary	120	183	5	11	28	43	13	1.0	3.49	16	28	56	
Brackett Elementary	137	144	3	9	27	44	17	1.0	3.63	12	27	61	
Dallin Elementary	159	154	1	8	27	45	19	0.9	3.72	9	27	64	
Hardy Elementary	133	117	3	11	29	43	14	1.0	3.56	14	29	57	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	126	2	11	26	45	16	1.0	3.61	13	26	61	
Stratton Elementary	110	108	5	10	24	46	15	1.0	3.56	15	24	61	
Thompson Elementary	156	196	1	6	24	45	24	0.9	3.84	7	24	69	
Ottoson Middle School	249	234	3	18	28	41	10	1.0	3.36	21	28	51	
Arlington High School	218	331	2	12	27	48	11	0.9	3.56	14	27	59	

#### 1. I consider my child's school to be an excellent school.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	161,704	6,718	2	4	12	42	40	1.2	4.13	<div><div>6</div><div>12</div></div>	82		
Arlington Public Schools - All Responses	1,369	282	1	7	16	53	23	0.9	3.91	<div><div>8</div><div>16</div></div>	76		
Bishop Elementary	120	20	3	2	17	52	26	0.9	3.97	<div><div>5</div><div>17</div></div>	78		
Brackett Elementary	137	16	1	4	7	49	39	0.8	4.20	<div><div>5</div><div>7</div></div>	88		
Dallin Elementary	160	16	1	4	6	57	32	0.8	4.18	<div><div>5</div><div>6</div></div>	89		
Hardy Elementary	133	13	1	5	11	56	27	0.8	4.03	<div><div>6</div><div>11</div></div>	83		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	14	1	5	15	53	26	0.9	3.98	<div><div>6</div><div>15</div></div>	79		
Stratton Elementary	110	12	3	4	15	56	22	0.9	3.93	<div><div>7</div><div>15</div></div>	78		
Thompson Elementary	157	21	1	--	6	59	34	0.6	4.26	<div><div>6</div></div>	93		
Ottoson Middle School	249	26	--	19	32	43	6	0.9	3.35	<div><div>19</div></div>	32	49	
Arlington High School	219	36	--	6	21	58	15	0.8	3.79	<div><div>6</div><div>21</div></div>	73		

#### 2. I understand the school's academic expectations for my child.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable
			1	2	3	4	5	S.D			

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 2. I understand the school's academic expectations for my child.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	161,801	7,003	1	3	9	52	35	1.1	4.16	<div><div>4</div><div>9</div><div>87</div></div>			
Arlington Public Schools - All Responses	1,369	282	1	7	16	59	17	0.8	3.86	<div><div>8</div><div>16</div><div>76</div></div>			
Bishop Elementary	120	20	2	4	20	57	17	0.8	3.84	<div><div>6</div><div>20</div><div>74</div></div>			
Brackett Elementary	137	16	--	8	14	58	20	0.8	3.91	<div><div>8</div><div>14</div><div>78</div></div>			
Dallin Elementary	160	16	--	5	18	58	19	0.8	3.91	<div><div>5</div><div>18</div><div>77</div></div>			
Hardy Elementary	133	13	2	8	14	56	20	0.9	3.82	<div><div>10</div><div>14</div><div>76</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	14	--	5	15	67	13	0.7	3.89	<div><div>5</div><div>15</div><div>80</div></div>			
Stratton Elementary	110	12	3	5	11	66	15	0.8	3.87	<div><div>8</div><div>11</div><div>81</div></div>			
Thompson Elementary	157	21	2	7	18	51	22	0.9	3.85	<div><div>9</div><div>18</div><div>73</div></div>			
Ottoson Middle School	249	26	1	11	17	58	13	0.9	3.71	<div><div>12</div><div>17</div><div>71</div></div>			
Arlington High School	219	36	--	5	13	61	21	0.7	3.98	<div><div>5</div><div>13</div><div>82</div></div>			

### 3. My child gets the support he/she needs at school.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	161,781	7,023	2	6	13	45	33	1.2	4.02	<div><div>8</div><div>13</div><div>79</div></div>			
Arlington Public Schools - All Responses	1,366	285	2	8	18	50	22	0.9	3.80	<div><div>10</div><div>18</div><div>72</div></div>			
Bishop Elementary	120	20	3	9	16	48	24	1.0	3.79	<div><div>12</div><div>16</div><div>72</div></div>			
Brackett Elementary	137	16	--	10	12	54	24	0.9	3.91	<div><div>10</div><div>12</div><div>78</div></div>			
Dallin Elementary	159	17	--	6	17	48	29	0.8	3.99	<div><div>6</div><div>17</div><div>77</div></div>			
Hardy Elementary	133	13	3	5	19	50	23	0.9	3.86	<div><div>8</div><div>19</div><div>73</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	14	1	4	16	57	22	0.8	3.95	<div><div>5</div><div>16</div><div>79</div></div>			
Stratton Elementary	110	12	5	6	14	52	23	1.0	3.80	<div><div>11</div><div>14</div><div>75</div></div>			
Thompson Elementary	156	22	--	1	11	56	32	0.7	4.19	<div><div>11</div><div>88</div></div>			
Ottoson Middle School	249	26	4	14	25	46	11	1.0	3.46	<div><div>18</div><div>25</div><div>57</div></div>			
Arlington High School	218	37	3	11	25	45	16	1.0	3.59	<div><div>14</div><div>25</div><div>61</div></div>			

### 4. My child's school offers him/her opportunities to explore areas of interest outside the core content areas.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	160,797	7,515	3	10	23	43	21	1.2	3.70	<div><div>13</div><div>23</div><div>64</div></div>			
Arlington Public Schools - All Responses	1,365	286	4	17	31	39	9	1.0	3.33	<div><div>21</div><div>31</div><div>48</div></div>			

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### 4. My child's school offers him/her opportunities to explore areas of interest outside the core content areas.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Bishop Elementary	120	20	10	17	29	38	6	1.1	3.13	<div><div>27</div><div>29</div><div>44</div></div>			
Brackett Elementary	137	16	9	20	38	28	5	1.0	2.99	<div><div>29</div><div>38</div><div>33</div></div>			
Dallin Elementary	158	18	2	13	36	40	9	0.9	3.42	<div><div>15</div><div>36</div><div>49</div></div>			
Hardy Elementary	133	13	2	16	41	34	7	0.9	3.27	<div><div>18</div><div>41</div><div>41</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	14	2	28	28	31	11	1.0	3.17	<div><div>30</div><div>28</div><div>42</div></div>			
Stratton Elementary	110	12	6	17	32	34	11	1.1	3.25	<div><div>23</div><div>32</div><div>45</div></div>			
Thompson Elementary	156	22	1	13	33	38	15	0.9	3.51	<div><div>14</div><div>33</div><div>53</div></div>			
Ottoson Middle School	249	26	3	19	22	45	11	1.0	3.41	<div><div>22</div><div>22</div><div>56</div></div>			
Arlington High School	218	37	2	15	25	47	11	0.9	3.52	<div><div>17</div><div>25</div><div>58</div></div>			

### 5. My child's school does an excellent job of educating students.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	161,692	7,489	2	5	16	46	32	1.2	4.03	6	16	78	
Arlington Public Schools - All Responses	1,366	285	1	7	21	52	19	0.9	3.79	8	21	71	
Bishop Elementary	120	20	3	8	18	53	18	1.0	3.77	11	18	71	
Brackett Elementary	137	16	1	5	12	56	26	0.8	4.01	6	12	82	
Dallin Elementary	159	17	1	2	16	56	25	0.7	4.04	3	16	81	
Hardy Elementary	133	13	1	3	26	51	19	0.8	3.84	4	26	70	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	14	--	11	15	57	17	0.9	3.80	11	15	74	
Stratton Elementary	110	12	3	9	16	51	21	1.0	3.78	12	16	72	
Thompson Elementary	156	22	1	3	13	52	31	0.8	4.06	4	13	83	
Ottoson Middle School	249	26	2	15	31	43	9	0.9	3.43	17	31	52	
Arlington High School	218	37	--	8	27	53	12	0.8	3.69	8	27	65	

### 6. My child's school is superior to other schools in the area.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	150,822	6,925	3	8	31	32	25	1.3	3.68	11	31	58	
Arlington Public Schools - All Responses	1,365	286	3	15	51	22	9	0.9	3.20	18	51	31	
Bishop Elementary	119	21	3	8	57	24	8	0.8	3.26	11	57	32	
Brackett Elementary	137	16	--	9	47	29	15	0.8	3.47	9	47	44	

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### 6. My child's school is superior to other schools in the area.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Dallin Elementary	159	17	1	12	50	26	11	0.9	3.36	<div><div>13</div><div>50</div><div>37</div></div>			
Hardy Elementary	133	13	3	9	54	28	6	0.8	3.25	<div><div>12</div><div>54</div><div>34</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	14	2	15	51	22	10	0.9	3.22	<div><div>17</div><div>51</div><div>32</div></div>			
Stratton Elementary	110	12	5	14	55	16	10	0.9	3.14	<div><div>19</div><div>55</div><div>26</div></div>			
Thompson Elementary	156	22	1	4	54	23	18	0.9	3.52	<div><div>5</div><div>54</div><div>41</div></div>			
Ottoson Middle School	249	26	5	30	49	13	3	0.9	2.82	<div><div>35</div><div>49</div><div>16</div></div>			
Arlington High School	218	37	3	20	48	25	4	0.9	3.08	<div><div>23</div><div>48</div><div>29</div></div>			

### 7. Public schools do an excellent job of educating students.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	146,671	11,569	2	6	25	46	21	1.3	3.77	8	25	66	
Arlington Public Schools - All Responses	1,365	286	2	8	29	49	12	0.9	3.63	10	29	61	
Bishop Elementary	119	21	3	12	29	47	9	0.9	3.47	15	29	56	
Brackett Elementary	137	16	1	6	34	50	9	0.8	3.61	7	34	59	
Dallin Elementary	159	17	1	3	31	49	16	0.8	3.77	4	31	65	
Hardy Elementary	133	13	2	9	31	48	10	0.9	3.57	11	31	58	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	14	5	9	27	41	18	1.0	3.59	14	27	59	
Stratton Elementary	110	12	1	12	25	48	14	0.9	3.62	13	25	62	
Thompson Elementary	156	22	1	4	33	47	15	0.8	3.71	5	33	62	
Ottoson Middle School	249	26	1	10	26	51	12	0.9	3.62	11	26	63	
Arlington High School	218	37	1	9	27	52	11	0.8	3.62	10	27	63	

### 8. The school does a great job of challenging my child to his/her full potential.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	161,490	7,314	3	10	17	45	26	1.3	3.80	12	17	70	
Arlington Public Schools - All Responses	1,365	286	7	19	26	38	10	1.1	3.25	26	26	48	
Bishop Elementary	120	20	12	21	31	31	5	1.1	2.98	33	31	36	
Brackett Elementary	137	16	8	14	29	42	7	1.0	3.26	22	29	49	
Dallin Elementary	158	18	3	16	32	37	12	1.0	3.42	19	32	49	
Hardy Elementary	133	13	8	24	26	32	10	1.1	3.15	32	26	42	



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### 8. The school does a great job of challenging my child to his/her full potential.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
Menotomy Preschool	3	--	--	--	--	--	--	--	--	--	Insufficient Responses		
Peirce Elementary	81	14	6	15	28	38	13	1.1	3.36	<div><div>21</div><div>28</div><div>51</div></div>			
Stratton Elementary	110	12	10	16	21	44	9	1.1	3.25	<div><div>26</div><div>21</div><div>53</div></div>			
Thompson Elementary	156	22	3	19	27	39	12	1.0	3.37	<div><div>22</div><div>27</div><div>51</div></div>			
Ottoson Middle School	249	26	8	28	24	33	7	1.1	3.01	<div><div>36</div><div>24</div><div>40</div></div>			
Arlington High School	218	37	4	15	23	49	9	1.0	3.44	<div><div>19</div><div>23</div><div>58</div></div>			

### 9. The school makes effective use of technology for instructional purposes.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	160,442	8,247	2	5	17	48	28	1.2	3.96	7	17	76	
Arlington Public Schools - All Responses	1,364	287	3	13	33	39	12	1.0	3.43	16	33	51	
Bishop Elementary	119	21	4	18	34	38	6	1.0	3.24	22	34	44	
Brackett Elementary	137	16	5	9	44	31	11	1.0	3.34	14	44	42	
Dallin Elementary	158	18	3	13	38	37	9	0.9	3.37	16	38	46	
Hardy Elementary	133	13	3	17	41	31	8	0.9	3.23	20	41	39	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	81	14	2	6	40	40	12	0.9	3.53	8	40	52	
Stratton Elementary	110	12	6	10	28	45	11	1.0	3.43	16	28	56	
Thompson Elementary	156	22	--	3	19	42	36	0.8	4.11	3	19	78	
Ottoson Middle School	249	26	4	17	25	43	11	1.0	3.37	21	25	54	
Arlington High School	218	37	2	17	33	40	8	0.9	3.33	19	33	48	

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## Arlington Public Schools - by Location

### B. COMMUNICATION

#### Overall Dimension - COMMUNICATION

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	158,091	8,597	2	5	12	47	34	0.9	4.08	7	12	81	
Arlington Public Schools - All Responses	1,333	1,908	2	7	14	51	26	0.9	3.94	9	14	77	
Bishop Elementary	118	132	2	4	14	53	27	0.9	4.00	6	14	80	
Brackett Elementary	136	102	1	4	14	51	30	0.8	4.07	5	14	81	
Dallin Elementary	154	132	1	6	13	48	32	0.9	4.06	7	13	80	
Hardy Elementary	130	96	2	7	15	48	28	0.9	3.95	9	15	76	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	78	102	2	5	12	53	28	0.9	4.02	7	12	81	
Stratton Elementary	107	90	3	4	11	51	31	0.9	4.05	7	11	82	
Thompson Elementary	150	168	2	7	13	50	28	0.9	3.97	9	13	78	
Ottoson Middle School	243	192	2	13	18	51	16	1.0	3.64	15	18	67	
Arlington High School	214	246	1	6	13	51	29	0.9	4.00	7	13	80	

#### 10. I am kept up-to-date on school activities and events.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	160,209	8,595	2	5	9	45	40	1.3	4.17	6	9	85		
Arlington Public Schools - All Responses	1,333	318	1	3	7	48	41	0.8	4.26	4	7	89		
Bishop Elementary	118	22	2	--	4	50	44	0.7	4.35	2	4	94		
Brackett Elementary	136	17	1	1	1	53	44	0.6	4.39	2	1	97		
Dallin Elementary	154	22	1	3	6	44	46	0.8	4.30	4	6	90		
Hardy Elementary	130	16	2	3	5	47	43	0.8	4.27	5	5	90		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	78	17	--	3	4	50	43	0.7	4.35	3	4	93		
Stratton Elementary	107	15	1	3	7	38	51	0.8	4.36	4	7	89		
Thompson Elementary	150	28	1	2	7	51	39	0.8	4.25	3	7	90		
Ottoson Middle School	243	32	1	7	14	58	20	0.8	3.91	8	14	78		
Arlington High School	214	41	1	2	6	40	51	0.8	4.38	3	6	91		

#### 11. I feel well informed about my child's school life.

Perspective	Actual	NR	% of Responses							Unfavorable -- Favorable		
			1	2	3	4	5	S.D	Avg.			
National Results - All Responses	159,330	8,369	2	8	15	45	30	1.3	3.92	10	15	75

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### 11. I feel well informed about my child's school life.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
Arlington Public Schools - All Responses	1,333	318	3	11	18	48	20	1.0	3.71	<div><div>14</div><div>18</div><div>68</div></div>				
Bishop Elementary	118	22	4	8	25	46	17	1.0	3.65	<div><div>12</div><div>25</div><div>63</div></div>				
Brackett Elementary	136	17	1	8	17	49	25	0.9	3.87	<div><div>9</div><div>17</div><div>74</div></div>				
Dallin Elementary	154	22	1	8	16	48	27	0.9	3.92	<div><div>9</div><div>16</div><div>75</div></div>				
Hardy Elementary	130	16	4	10	21	43	22	1.0	3.70	<div><div>14</div><div>21</div><div>65</div></div>				
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	78	17	3	9	15	53	20	1.0	3.79	<div><div>12</div><div>15</div><div>73</div></div>				
Stratton Elementary	107	15	5	5	15	50	25	1.0	3.87	<div><div>10</div><div>15</div><div>75</div></div>				
Thompson Elementary	150	28	2	14	15	47	22	1.0	3.73	<div><div>16</div><div>15</div><div>69</div></div>				
Ottoson Middle School	243	32	5	19	20	47	9	1.0	3.39	<div><div>24</div><div>20</div><div>56</div></div>				
Arlington High School	214	41	3	11	17	49	20	1.0	3.72	<div><div>14</div><div>17</div><div>69</div></div>				

### 12. I know how to get school information when I need it.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	155,360	8,144	1	3	9	48	39	1.2	4.21	4	9	87		
Arlington Public Schools - All Responses	1,333	318	1	5	10	56	28	0.8	4.07	6	10	84		
Bishop Elementary	118	22	2	3	8	64	23	0.8	4.04	5	8	87		
Brackett Elementary	136	17	--	2	11	50	37	0.7	4.21	2	11	87		
Dallin Elementary	154	22	--	5	8	49	38	0.8	4.20	5	8	87		
Hardy Elementary	130	16	2	6	11	54	27	0.9	4.00	8	11	81		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	78	17	3	--	9	47	41	0.8	4.24	3	9	88		
Stratton Elementary	107	15	1	2	5	61	31	0.7	4.21	3	5	92		
Thompson Elementary	150	28	1	3	9	55	32	0.8	4.11	4	9	87		
Ottoson Middle School	243	32	1	8	14	60	17	0.8	3.81	9	14	77		
Arlington High School	214	41	--	6	10	57	27	0.8	4.05	6	10	84		

### 13. I understand the school's mission.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	158,288	9,643	1	5	16	49	30	1.3	4.01	6	16	78		
Arlington Public Schools - All Responses	1,333	318	1	8	22	50	19	0.9	3.75	9	22	69		
Bishop Elementary	118	22	1	5	17	52	25	0.8	3.96	6	17	77		

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### 13. I understand the school's mission.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable	
			1	2	3	4	5	S.D				
Brckett Elementary	136	17	1	4	29	49	17	0.8	3.80	5	29	66
Dallin Elementary	154	22	1	6	18	53	22	0.8	3.88	7	18	75
Hardy Elementary	130	16	--	6	18	47	29	0.8	3.99	6	18	76
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses		
Peirce Elementary	78	17	1	6	24	50	19	0.9	3.77	7	24	69
Stratton Elementary	107	15	2	7	14	56	21	0.9	3.89	9	14	77
Thompson Elementary	150	28	3	10	25	45	17	1.0	3.63	13	25	62
Ottoson Middle School	243	32	2	14	28	47	9	0.9	3.49	16	28	56
Arlington High School	214	41	2	9	22	53	14	0.9	3.67	11	22	67

### 14. My child's school makes effective use of technology as a means of communication.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	154,859	8,153	2	5	12	46	36	1.2	4.09	6	12	81	
Arlington Public Schools - All Responses	1,333	318	1	7	15	50	27	0.9	3.94	8	15	77	
Bishop Elementary	118	22	2	5	16	50	27	0.9	3.96	7	16	77	
Brackett Elementary	136	17	1	4	18	48	29	0.8	4.01	5	18	77	
Dallin Elementary	154	22	--	8	16	42	34	0.9	4.01	8	16	76	
Hardy Elementary	130	16	2	6	20	49	23	0.9	3.86	8	20	72	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	78	17	--	6	13	55	26	0.8	4.00	6	13	81	
Stratton Elementary	107	15	4	6	10	50	30	1.0	3.98	10	10	80	
Thompson Elementary	150	28	1	7	13	49	30	0.9	4.03	8	13	79	
Ottoson Middle School	243	32	1	14	15	53	17	1.0	3.71	15	15	70	
Arlington High School	214	41	1	4	12	52	31	0.8	4.08	5	12	83	

### 15. Overall, school information is communicated effectively.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	160,503	8,678	2	5	12	48	34	1.3	4.08	6	12	82	
Arlington Public Schools - All Responses	1,333	318	2	8	12	52	26	0.9	3.94	10	12	78	
Bishop Elementary	118	22	1	4	11	57	27	0.8	4.05	5	11	84	
Brackett Elementary	136	17	1	4	8	59	28	0.8	4.11	5	8	87	
Dallin Elementary	154	22	1	6	12	49	32	0.9	4.07	7	12	81	

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### 15. Overall, school information is communicated effectively.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Hardy Elementary	130	16	2	12	13	48	25	1.0	3.85	<div><div>14</div><div>13</div><div>73</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	78	17	4	4	8	62	22	0.9	3.96	<div><div>8</div><div>8</div><div>84</div></div>			
Stratton Elementary	107	15	4	3	13	53	27	0.9	3.97	<div><div>7</div><div>13</div><div>80</div></div>			
Thompson Elementary	150	28	3	4	9	52	32	0.9	4.07	<div><div>7</div><div>9</div><div>84</div></div>			
Ottoson Middle School	243	32	4	17	20	44	15	1.1	3.49	<div><div>21</div><div>20</div><div>59</div></div>			
Arlington High School	214	41	--	6	9	54	31	0.8	4.12	<div><div>6</div><div>9</div><div>85</div></div>			

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### C. DISCIPLINE AND RESPECT

#### Overall Dimension - DISCIPLINE AND RESPECT

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	157,339	10,364	2	5	24	42	27	0.9	3.87	7	24	69		
Arlington Public Schools - All Responses	1,314	1,349	2	4	38	41	15	0.8	3.63	6	38	56		
Bishop Elementary	118	88	4	4	36	41	15	0.9	3.57	8	36	56		
Brackett Elementary	133	81	--	3	37	38	22	0.8	3.77	3	37	60		
Dallin Elementary	151	100	1	1	30	49	19	0.8	3.87	2	30	68		
Hardy Elementary	126	80	3	4	33	41	19	0.9	3.69	7	33	60		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	76	76	1	3	39	42	15	0.8	3.68	4	39	57		
Stratton Elementary	105	68	4	5	39	40	12	0.9	3.51	9	39	52		
Thompson Elementary	148	120	1	3	34	38	24	0.9	3.80	4	34	62		
Ottoson Middle School	240	140	2	8	45	38	7	0.8	3.41	10	45	45		
Arlington High School	214	164	1	4	44	41	10	0.8	3.57	5	44	51		

#### 16. My child's school does an excellent job dealing with student bullying.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	158,186	10,995	4	7	33	35	21	1.3	3.62	<div><div>11</div><div>33</div><div>56</div></div>				
Arlington Public Schools - All Responses	1,314	337	2	6	47	34	11	0.8	3.46	<div><div>8</div><div>47</div><div>45</div></div>				
Bishop Elementary	118	22	7	6	48	30	9	1.0	3.29	<div><div>13</div><div>48</div><div>39</div></div>				
Brackett Elementary	133	20	1	7	50	29	13	0.8	3.47	<div><div>8</div><div>50</div><div>42</div></div>				
Dallin Elementary	151	25	1	1	39	46	13	0.8	3.66	<div><div>2</div><div>39</div><div>59</div></div>				
Hardy Elementary	126	20	3	8	40	35	14	0.9	3.49	<div><div>11</div><div>40</div><div>49</div></div>				
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	76	19	--	3	58	32	7	0.7	3.45	<div><div>3</div><div>58</div><div>39</div></div>				
Stratton Elementary	105	17	5	10	46	33	6	0.9	3.28	<div><div>15</div><div>46</div><div>39</div></div>				
Thompson Elementary	148	30	--	6	49	28	17	0.8	3.55	<div><div>6</div><div>49</div><div>45</div></div>				
Ottoson Middle School	240	35	2	7	49	35	7	0.8	3.39	<div><div>9</div><div>49</div><div>42</div></div>				
Arlington High School	214	41	--	7	48	36	9	0.8	3.48	<div><div>7</div><div>48</div><div>45</div></div>				

#### 17. My child's school involves me in the discipline of my child as needed.

Perspective	% of Responses										Unfavorable -- Favorable	
	Actual	NR	1	2	3	4	5	S.D	Avg.			
National Results - All Responses	154,313	10,406	2	4	27	41	26	1.3	3.88	5	27	68

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### 17. My child's school involves me in the discipline of my child as needed.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable	
			1	2	3	4	5						
Arlington Public Schools - All Responses	1,313	338	1	4	49	35	11	0.8	3.50	5	49	46	
Bishop Elementary	118	22	2	6	43	41	8	0.8	3.48	8	43	49	
Brackett Elementary	132	21	--	2	48	34	16	0.8	3.64	2	48	50	
Dallin Elementary	151	25	--	1	38	46	15	0.7	3.75	1	38	61	
Hardy Elementary	126	20	2	3	37	44	14	0.8	3.66	5	37	58	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	76	19	--	7	41	43	9	0.8	3.55	7	41	52	
Stratton Elementary	105	17	1	3	48	39	9	0.7	3.53	4	48	48	
Thompson Elementary	148	30	1	3	43	34	19	0.9	3.64	4	43	53	
Ottoson Middle School	240	35	3	8	62	25	2	0.7	3.20	11	62	27	
Arlington High School	214	41	1	5	59	29	6	0.7	3.36	6	59	35	

### 18. The discipline policy of my child's school is fair and effective.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	157,954	10,160	3	5	25	42	25	1.3	3.83	8	25	68	
Arlington Public Schools - All Responses	1,314	337	2	4	46	36	12	0.8	3.50	6	46	48	
Bishop Elementary	118	22	5	4	40	42	9	0.9	3.45	9	40	51	
Brackett Elementary	133	20	--	4	47	35	14	0.8	3.61	4	47	49	
Dallin Elementary	151	25	1	--	36	48	15	0.7	3.76	1	36	63	
Hardy Elementary	126	20	4	3	48	33	12	0.9	3.47	7	48	45	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	76	19	1	1	46	38	14	0.8	3.61	2	46	52	
Stratton Elementary	105	17	3	6	50	32	9	0.8	3.38	9	50	41	
Thompson Elementary	148	30	1	1	39	41	18	0.8	3.71	2	39	59	
Ottoson Middle School	240	35	3	12	53	29	3	0.8	3.20	15	53	32	
Arlington High School	214	41	--	3	53	34	10	0.7	3.48	3	53	44	

### 19. The school offers its students a safe environment to learn.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	158,906	9,898	2	3	10	48	37	1.3	4.16	5	10	85	
Arlington Public Schools - All Responses	1,314	337	2	2	11	57	28	0.8	4.08	4	11	85	
Bishop Elementary	118	22	4	1	13	51	31	0.9	4.04	5	13	82	

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### 19. The school offers its students a safe environment to learn.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable
			1	2	3	4	5	S.D			
Brackett Elementary	133	20	--	1	5	54	40	0.6	4.35	<div><div>5</div></div> 94	
Dallin Elementary	151	25	1	1	6	54	38	0.7	4.29	<div><div>26</div></div> 92	
Hardy Elementary	126	20	2	2	9	52	35	0.9	4.14	<div><div>49</div></div> 87	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses	
Peirce Elementary	76	19	1	--	13	55	31	0.7	4.13	<div><div>13</div></div> 86	
Stratton Elementary	105	17	7	4	12	53	24	1.0	3.84	<div><div>1112</div></div> 77	
Thompson Elementary	148	30	1	2	6	49	42	0.7	4.30	<div><div>36</div></div> 91	
Ottoson Middle School	240	35	1	5	15	65	14	0.8	3.86	<div><div>615</div></div> 79	
Arlington High School	214	41	--	3	15	65	17	0.7	3.94	<div><div>315</div></div> 82	



# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### D. HOMEWORK

#### Overall Dimension - HOMEWORK

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	156,978	11,443	3	9	15	50	23	1.0	3.83	<div><div>12</div><div>15</div><div>73</div></div>			
Arlington Public Schools - All Responses	1,299	1,056	4	15	20	46	15	1.0	3.52	<div><div>19</div><div>20</div><div>61</div></div>			
Bishop Elementary	117	69	3	12	23	47	15	1.0	3.56	<div><div>15</div><div>23</div><div>62</div></div>			
Brckett Elementary	130	69	3	12	21	48	16	1.0	3.61	<div><div>15</div><div>21</div><div>64</div></div>			
Dallin Elementary	149	81	2	13	17	51	17	1.0	3.68	<div><div>15</div><div>17</div><div>68</div></div>			
Hardy Elementary	125	63	2	11	26	47	14	0.9	3.57	<div><div>13</div><div>26</div><div>61</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	76	57	4	12	19	45	20	1.1	3.66	<div><div>16</div><div>19</div><div>65</div></div>			
Stratton Elementary	103	57	4	11	17	47	21	1.1	3.70	<div><div>15</div><div>17</div><div>68</div></div>			
Thompson Elementary	144	102	1	11	22	45	21	1.0	3.71	<div><div>12</div><div>22</div><div>66</div></div>			
Ottoson Middle School	239	108	9	19	18	44	10	1.2	3.28	<div><div>28</div><div>18</div><div>54</div></div>			
Arlington High School	213	126	5	22	21	45	7	1.0	3.28	<div><div>27</div><div>21</div><div>52</div></div>			

#### 20. Oftentimes, my child's homework assignment requires interaction with me or others in our family.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	158,411	10,164	3	11	14	44	29	1.4	3.86	13	14	73	
Arlington Public Schools - All Responses	1,299	352	3	14	19	42	22	1.0	3.67	17	19	64	
Bishop Elementary	117	23	1	8	19	51	21	0.9	3.85	9	19	72	
Brckett Elementary	130	23	--	12	18	43	27	0.9	3.85	12	18	70	
Dallin Elementary	149	27	1	8	17	50	24	0.9	3.90	9	17	74	
Hardy Elementary	125	21	--	10	26	46	18	0.9	3.74	10	26	64	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	76	19	--	5	18	38	39	0.9	4.09	5	18	77	
Stratton Elementary	103	19	3	5	12	45	35	1.0	4.06	8	12	80	
Thompson Elementary	144	34	2	8	24	48	18	0.9	3.72	10	24	66	
Ottoson Middle School	239	36	4	21	14	37	24	1.2	3.58	25	14	61	
Arlington High School	213	42	8	31	24	30	7	1.1	2.99	39	24	37	

#### 21. The amount of homework given to my child is appropriate.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	154,389	13,725	3	9	15	51	21	1.4	3.78	13	15	73		

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### 21. The amount of homework given to my child is appropriate.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Arlington Public Schools - All Responses	1,299	352	7	17	19	45	12	1.1	3.36	<div><div>24</div><div>19</div><div>57</div></div>			
Bishop Elementary	117	23	5	13	27	44	11	1.0	3.43	<div><div>18</div><div>27</div><div>55</div></div>			
Brackett Elementary	130	23	6	16	21	48	9	1.1	3.38	<div><div>22</div><div>21</div><div>57</div></div>			
Dallin Elementary	149	27	5	15	15	50	15	1.1	3.56	<div><div>20</div><div>15</div><div>65</div></div>			
Hardy Elementary	125	21	5	10	26	48	11	1.0	3.53	<div><div>15</div><div>26</div><div>59</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	76	19	8	20	14	45	13	1.2	3.36	<div><div>28</div><div>14</div><div>58</div></div>			
Stratton Elementary	103	19	4	18	17	46	15	1.1	3.49	<div><div>22</div><div>17</div><div>61</div></div>			
Thompson Elementary	144	34	1	10	18	46	25	1.0	3.81	<div><div>11</div><div>18</div><div>71</div></div>			
Ottoson Middle School	239	36	18	23	16	40	3	1.2	2.88	<div><div>41</div><div>16</div><div>43</div></div>			
Arlington High School	213	42	6	22	19	46	7	1.1	3.24	<div><div>28</div><div>19</div><div>53</div></div>			

### 22. The level of difficulty associated with my child's homework is appropriate.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	158,134	10,441	2	7	16	54	21	1.3	3.85	9	16	75	
Arlington Public Schools - All Responses	1,299	352	3	13	23	51	10	0.9	3.52	16	23	61	
Bishop Elementary	117	23	4	15	24	47	10	1.0	3.42	19	24	57	
Brackett Elementary	130	23	3	9	23	53	12	0.9	3.61	12	23	65	
Dallin Elementary	149	27	1	14	20	52	13	0.9	3.60	15	20	65	
Hardy Elementary	125	21	2	15	26	46	11	0.9	3.46	17	26	57	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	76	19	4	11	24	53	8	0.9	3.53	15	24	61	
Stratton Elementary	103	19	6	11	20	50	13	1.0	3.54	17	20	63	
Thompson Elementary	144	34	1	16	24	42	17	1.0	3.58	17	24	59	
Ottoson Middle School	239	36	5	13	23	54	5	0.9	3.39	18	23	59	
Arlington High School	213	42	1	13	20	58	8	0.9	3.61	14	20	66	

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### E. MONITORING STUDENT PROGRESS

#### Overall Dimension - MONITORING STUDENT PROGRESS

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	155,978	12,039	5	10	15	42	28	1.1	3.81	<div><div>15</div><div>15</div><div>70</div></div>				
Arlington Public Schools - All Responses	1,291	1,080	7	19	22	39	13	1.1	3.33	<div><div>26</div><div>22</div><div>52</div></div>				
Bishop Elementary	116	72	13	26	25	29	7	1.2	2.93	<div><div>39</div><div>25</div><div>36</div></div>				
Brckett Elementary	130	69	9	24	25	34	8	1.1	3.11	<div><div>33</div><div>25</div><div>42</div></div>				
Dallin Elementary	149	81	6	21	29	35	9	1.1	3.17	<div><div>27</div><div>29</div><div>44</div></div>				
Hardy Elementary	123	69	13	24	26	30	7	1.2	2.93	<div><div>37</div><div>26</div><div>37</div></div>				
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	75	60	5	21	27	33	14	1.1	3.29	<div><div>26</div><div>27</div><div>47</div></div>				
Stratton Elementary	103	57	9	21	23	37	10	1.1	3.17	<div><div>30</div><div>23</div><div>47</div></div>				
Thompson Elementary	143	105	8	25	20	34	13	1.2	3.20	<div><div>33</div><div>20</div><div>47</div></div>				
Ottoson Middle School	237	114	3	12	17	49	19	1.0	3.73	<div><div>15</div><div>17</div><div>68</div></div>				
Arlington High School	212	129	3	11	13	49	24	1.0	3.78	<div><div>14</div><div>13</div><div>73</div></div>				

#### 23. I am informed of my child's academic progress on a regular basis.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	157,506	10,916	2	7	12	47	32	1.4	3.99	9	12	79		
Arlington Public Schools - All Responses	1,291	360	3	17	22	45	13	1.0	3.48	20	22	58		
Bishop Elementary	116	24	8	22	27	35	8	1.1	3.16	30	27	43		
Brckett Elementary	130	23	2	15	28	45	10	0.9	3.45	17	28	55		
Dallin Elementary	149	27	1	21	28	38	12	1.0	3.38	22	28	50		
Hardy Elementary	123	23	7	21	27	37	8	1.1	3.20	28	27	45		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	75	20	--	11	31	40	18	0.9	3.67	11	31	58		
Stratton Elementary	103	19	3	18	23	50	6	0.9	3.37	21	23	56		
Thompson Elementary	143	35	2	18	22	45	13	1.0	3.49	20	22	58		
Ottoson Middle School	237	38	4	14	14	52	16	1.0	3.62	18	14	68		
Arlington High School	212	43	3	13	13	50	21	1.0	3.74	16	13	71		

#### 24. I regularly check my child's information (such as grades or attendance) using an online resource.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	152,122	14,704	9	16	20	28	27	1.6	3.47	25	20	55		

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### 24. I regularly check my child's information (such as grades or attendance) using an online resource.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Arlington Public Schools - All Responses	1,291	360	15	27	19	23	16	1.3	2.98	<div><div>42</div><div>19</div><div>39</div></div>			
Bishop Elementary	116	24	27	37	22	10	4	1.1	2.27	<div><div>64</div><div>22</div><div>14</div></div>			
Brackett Elementary	130	23	23	41	27	6	3	1.0	2.25	<div><div>64</div><div>27</div><div>9</div></div>			
Dallin Elementary	149	27	17	33	32	16	2	1.0	2.51	<div><div>50</div><div>32</div><div>18</div></div>			
Hardy Elementary	123	23	30	34	22	12	2	1.1	2.21	<div><div>64</div><div>22</div><div>14</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	75	20	15	45	25	7	8	1.1	2.48	<div><div>60</div><div>25</div><div>15</div></div>			
Stratton Elementary	103	19	20	34	27	12	7	1.1	2.50	<div><div>54</div><div>27</div><div>19</div></div>			
Thompson Elementary	143	35	20	41	19	11	9	1.2	2.46	<div><div>61</div><div>19</div><div>20</div></div>			
Ottoson Middle School	237	38	1	7	9	46	37	0.9	4.10	<div><div>8</div><div>9</div><div>83</div></div>			
Arlington High School	212	43	2	7	8	46	37	1.0	4.08	<div><div>9</div><div>8</div><div>83</div></div>			

### 25. It is very clear to me what the teacher(s) expect of my child in terms of school work.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	158,306	10,498	2	7	14	49	28	1.3	3.94	9	14	77	
Arlington Public Schools - All Responses	1,291	360	2	14	23	48	13	1.0	3.55	16	23	61	
Bishop Elementary	116	24	4	18	26	41	11	1.0	3.35	22	26	52	
Brackett Elementary	130	23	1	15	18	51	15	0.9	3.63	16	18	66	
Dallin Elementary	149	27	--	10	28	52	10	0.8	3.63	10	28	62	
Hardy Elementary	123	23	2	18	29	41	10	1.0	3.37	20	29	51	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	75	20	--	8	25	53	14	0.8	3.72	8	25	67	
Stratton Elementary	103	19	4	11	19	50	16	1.0	3.64	15	19	66	
Thompson Elementary	143	35	1	15	20	45	19	1.0	3.66	16	20	64	
Ottoson Middle School	237	38	3	14	27	47	9	0.9	3.48	17	27	56	
Arlington High School	212	43	5	13	19	50	13	1.0	3.52	18	19	63	

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### F. OUTREACH AND ENGAGEMENT

#### Overall Dimension - OUTREACH AND ENGAGEMENT

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	156,764	11,084	2	4	13	41	40	0.9	4.13	6	13	81	
Arlington Public Schools - All Responses	1,279	2,232	2	6	14	40	38	1.0	4.07	8	14	78	
Bishop Elementary	115	150	2	4	10	39	45	0.9	4.20	6	10	84	
Brckett Elementary	127	156	1	4	9	38	48	0.9	4.28	5	9	86	
Dallin Elementary	145	186	--	3	7	42	48	0.7	4.35	3	7	90	
Hardy Elementary	122	144	2	5	12	44	37	0.9	4.11	7	12	81	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	75	120	1	4	10	40	45	0.9	4.22	5	10	85	
Stratton Elementary	101	126	1	4	11	38	46	0.9	4.24	5	11	84	
Thompson Elementary	143	210	1	5	10	36	48	0.9	4.24	6	10	84	
Ottoson Middle School	236	234	3	12	21	40	24	1.1	3.71	15	21	64	
Arlington High School	211	264	3	9	20	41	27	1.0	3.82	12	20	68	

#### 26. I am encouraged to participate in school activities.

Perspective	% of Responses										Unfavorable -- Favorable			
	Actual	NR	1	2	3	4	5	S.D	Avg.					
National Results - All Responses	157,875	11,306	2	6	17	46	30	1.3	3.95	<div><div>8</div><div>17</div><div>75</div></div>				
Arlington Public Schools - All Responses	1,279	372	1	7	13	49	30	0.9	3.98	<div><div>8</div><div>13</div><div>79</div></div>				
Bishop Elementary	115	25	1	3	7	52	37	0.8	4.23	<div><div>4</div><div>7</div><div>89</div></div>				
Brackett Elementary	127	26	--	2	4	50	44	0.7	4.35	<div><div>2</div><div>4</div><div>94</div></div>				
Dallin Elementary	145	31	--	1	2	53	44	0.6	4.41	<div><div>1</div><div>2</div><div>97</div></div>				
Hardy Elementary	122	24	1	2	10	57	30	0.7	4.12	<div><div>3</div><div>10</div><div>87</div></div>				
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	75	20	1	1	4	48	46	0.7	4.35	<div><div>2</div><div>4</div><div>94</div></div>				
Stratton Elementary	101	21	1	--	11	44	44	0.7	4.31	<div><div>1</div><div>11</div><div>88</div></div>				
Thompson Elementary	143	35	1	6	6	52	35	0.8	4.17	<div><div>7</div><div>6</div><div>87</div></div>				
Ottoson Middle School	236	39	3	21	30	39	7	1.0	3.25	<div><div>24</div><div>30</div><div>46</div></div>				
Arlington High School	211	44	3	9	24	52	12	0.9	3.63	<div><div>12</div><div>24</div><div>64</div></div>				

#### 27. I am involved in the decisions that affect my child's education.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	157,806	11,375	2	7	17	43	31	1.4	3.94	9	17	74	

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 27. I am involved in the decisions that affect my child's education.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Arlington Public Schools - All Responses	1,279	372	5	16	28	38	13	1.1	3.39	<div><div>21</div><div>28</div><div>51</div></div>			
Bishop Elementary	115	25	8	15	24	36	17	1.2	3.40	<div><div>23</div><div>24</div><div>53</div></div>			
Brackett Elementary	127	26	3	19	31	35	12	1.0	3.35	<div><div>22</div><div>31</div><div>47</div></div>			
Dallin Elementary	145	31	1	10	32	45	12	0.9	3.59	<div><div>11</div><div>32</div><div>57</div></div>			
Hardy Elementary	122	24	8	11	30	45	6	1.0	3.31	<div><div>19</div><div>30</div><div>51</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	75	20	1	19	31	39	10	1.0	3.39	<div><div>20</div><div>31</div><div>49</div></div>			
Stratton Elementary	101	21	4	14	27	43	12	1.0	3.47	<div><div>18</div><div>27</div><div>55</div></div>			
Thompson Elementary	143	35	4	15	28	38	15	1.0	3.45	<div><div>19</div><div>28</div><div>53</div></div>			
Ottoson Middle School	236	39	8	21	28	31	12	1.1	3.16	<div><div>29</div><div>28</div><div>43</div></div>			
Arlington High School	211	44	4	16	22	40	18	1.1	3.52	<div><div>20</div><div>22</div><div>58</div></div>			

### 28. I am satisfied with the parental/guardian participation opportunities the school has to offer.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	157,620	11,184	2	5	18	47	28	1.3	3.94	7	18	75	
Arlington Public Schools - All Responses	1,279	372	2	10	21	48	19	0.9	3.75	12	21	67	
Bishop Elementary	115	25	2	7	10	58	23	0.9	3.93	9	10	81	
Brackett Elementary	127	26	2	4	15	51	28	0.9	4.01	6	15	79	
Dallin Elementary	145	31	--	2	5	62	31	0.6	4.22	2	5	93	
Hardy Elementary	122	24	2	10	19	52	17	0.9	3.74	12	19	69	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	75	20	1	4	17	48	30	0.9	4.00	5	17	78	
Stratton Elementary	101	21	1	8	22	45	24	0.9	3.84	9	22	69	
Thompson Elementary	143	35	2	6	17	42	33	1.0	3.98	8	17	75	
Ottoson Middle School	236	39	3	20	36	36	5	0.9	3.18	23	36	41	
Arlington High School	211	44	1	14	26	49	10	0.9	3.51	15	26	59	


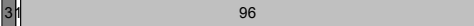
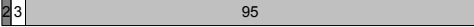
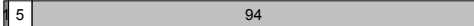
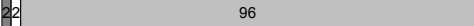
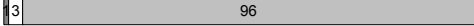
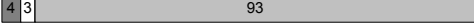

### 29. I attend most school events offered to parents such as parent-teacher conferences and open houses.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	152,453	10,094	1	4	12	40	42	1.3	4.17	<div><div>6</div><div>12</div><div>82</div></div>			
Arlington Public Schools - All Responses	1,279	372	--	2	4	37	57	0.7	4.49	<div><div>2</div><div>4</div><div>94</div></div>			
Bishop Elementary	115	25	1	1	8	37	53	0.7	4.41	<div><div>2</div><div>8</div><div>90</div></div>			

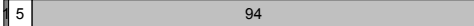
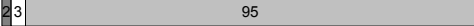
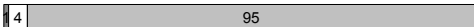
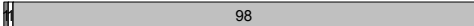
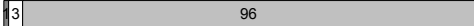
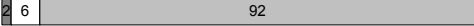
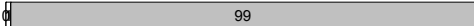
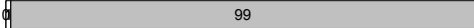
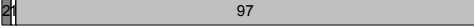
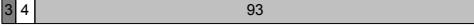
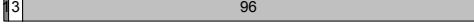
# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

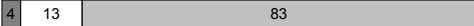
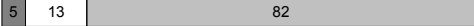
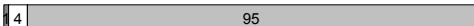
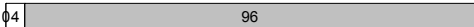
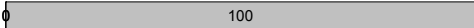
### 29. I attend most school events offered to parents such as parent-teacher conferences and open houses.

Perspective	Actual	NR	% of Responses					S.D	Avg.	Unfavorable -- Favorable
			1	2	3	4	5			
Brackett Elementary	127	26	--	--	--	30	70	0.5	4.70	
Dallin Elementary	145	31	--	3	1	40	56	0.7	4.49	
Hardy Elementary	122	24	--	2	3	44	51	0.7	4.42	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses
Peirce Elementary	75	20	--	1	5	32	62	0.7	4.53	
Stratton Elementary	101	21	--	2	2	33	63	0.6	4.57	
Thompson Elementary	143	35	--	1	3	28	68	0.6	4.61	
Ottoson Middle School	236	39	1	3	3	44	49	0.7	4.38	
Arlington High School	211	44	1	1	8	35	55	0.8	4.42	

### 30. I believe that parental/guardian involvement is positively related to a child's achievement.

Perspective	Actual	NR	% of Responses					S.D	Avg.	Unfavorable -- Favorable
			1	2	3	4	5			
National Results - All Responses	157,686	11,118	1	1	5	31	63	1.3	4.56	
Arlington Public Schools - All Responses	1,279	372	1	1	3	31	64	0.6	4.59	
Bishop Elementary	115	25	1	--	4	30	65	0.7	4.58	
Brackett Elementary	127	26	--	1	1	26	72	0.5	4.70	
Dallin Elementary	145	31	--	1	3	23	73	0.6	4.69	
Hardy Elementary	122	24	1	1	6	30	62	0.7	4.52	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses
Peirce Elementary	75	20	--	--	1	36	63	0.5	4.61	
Stratton Elementary	101	21	--	--	1	30	69	0.5	4.68	
Thompson Elementary	143	35	1	1	1	24	73	0.6	4.69	
Ottoson Middle School	236	39	1	2	4	37	56	0.7	4.46	
Arlington High School	211	44	1	--	3	35	61	0.7	4.55	

### 31. There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.

Perspective	Actual	NR	% of Responses					S.D	Avg.	Unfavorable -- Favorable
			1	2	3	4	5			
National Results - All Responses	157,147	11,428	1	3	13	38	45	1.4	4.23	
Arlington Public Schools - All Responses	1,279	372	1	4	13	36	46	0.9	4.23	
Bishop Elementary	115	25	1	--	4	21	74	0.6	4.67	
Brackett Elementary	127	26	--	--	4	33	63	0.6	4.59	
Dallin Elementary	145	31	--	--	--	31	69	0.5	4.69	

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 31. There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.

Perspective	% of Responses										Unfavorable -- Favorable
	Actual	NR	1	2	3	4	5	S.D	Avg.		
Hardy Elementary	122	24	--	2	2	34	62	0.7	4.53	<div><div>22</div><div>96</div></div>	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses	
Peirce Elementary	75	20	1	1	4	37	57	0.8	4.45	<div><div>24</div><div>94</div></div>	
Stratton Elementary	101	21	--	--	3	36	61	0.6	4.58	<div><div>03</div><div>97</div></div>	
Thompson Elementary	143	35	--	1	6	33	60	0.6	4.52	<div><div>16</div><div>93</div></div>	
Ottoson Middle School	236	39	--	6	22	53	19	0.8	3.84	<div><div>622</div><div>72</div></div>	
Arlington High School	211	44	5	12	40	35	8	1.0	3.30	<div><div>1740</div><div>43</div></div>	



# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### G. QUALITY AND SATISFACTION

#### Overall Dimension - QUALITY AND SATISFACTION

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	153,530	11,079	2	5	16	44	33	1.0	3.99	7	16	77	
Arlington Public Schools - All Responses	1,270	1,143	2	10	21	47	20	1.0	3.71	12	21	67	
Bishop Elementary	114	78	4	8	20	50	18	1.0	3.73	12	20	68	
Brckett Elementary	126	81	1	9	16	46	28	0.9	3.91	10	16	74	
Dallin Elementary	145	93	--	2	16	57	25	0.7	4.03	2	16	82	
Hardy Elementary	120	78	2	9	22	44	23	1.0	3.76	11	22	67	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	75	60	--	10	22	47	21	0.9	3.78	10	22	68	
Stratton Elementary	100	66	5	12	18	43	22	1.1	3.66	17	18	65	
Thompson Elementary	143	105	--	4	18	48	30	0.8	4.04	4	18	78	
Ottoson Middle School	236	117	4	19	29	40	8	1.0	3.26	23	29	48	
Arlington High School	208	141	2	13	20	52	13	0.9	3.61	15	20	65	

#### 32. I am satisfied with the overall quality of the school that my child attends.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	154,404	11,051	2	5	10	44	39	1.4	4.12	<div><div>7</div><div>10</div></div>	83			
Arlington Public Schools - All Responses	1,270	381	2	9	11	51	27	0.9	3.91	<div><div>11</div><div>11</div></div>	78			
Bishop Elementary	114	26	3	7	7	59	24	0.9	3.96	<div><div>10</div><div>7</div></div>	83			
Brackett Elementary	126	27	--	9	6	44	41	0.9	4.17	<div><div>9</div><div>6</div></div>	85			
Dallin Elementary	145	31	--	1	6	61	32	0.6	4.24	<div><div>6</div></div>	93			
Hardy Elementary	120	26	1	7	14	46	32	0.9	4.03	<div><div>8</div><div>14</div></div>	78			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	75	20	--	12	13	44	31	1.0	3.93	<div><div>12</div><div>13</div></div>	75			
Stratton Elementary	100	22	6	7	12	47	28	1.1	3.84	<div><div>13</div><div>12</div></div>	75			
Thompson Elementary	143	35	--	1	8	52	39	0.7	4.29	<div><div>8</div></div>	91			
Ottoson Middle School	236	39	3	19	20	47	11	1.0	3.41	<div><div>22</div><div>20</div></div>	58			
Arlington High School	208	47	1	13	11	59	16	0.9	3.79	<div><div>14</div><div>11</div></div>	75			

#### 33. My child's school does a very good job of meeting the needs of all its students.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	154,399	11,425	3	7	22	43	26	1.4	3.82	10	22	69	

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 33. My child's school does a very good job of meeting the needs of all its students.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Arlington Public Schools - All Responses	1,270	381	4	14	31	39	12	1.0	3.43	<div><div>18</div><div>31</div><div>51</div></div>			
Bishop Elementary	114	26	5	11	32	40	12	1.0	3.41	<div><div>16</div><div>32</div><div>52</div></div>			
Brackett Elementary	126	27	3	10	31	43	13	1.0	3.54	<div><div>13</div><div>31</div><div>56</div></div>			
Dallin Elementary	145	31	--	4	24	54	18	0.7	3.85	<div><div>4</div><div>24</div><div>72</div></div>			
Hardy Elementary	120	26	3	14	30	39	14	1.0	3.45	<div><div>17</div><div>30</div><div>53</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	75	20	--	11	35	41	13	0.9	3.57	<div><div>11</div><div>35</div><div>54</div></div>			
Stratton Elementary	100	22	5	18	26	35	16	1.1	3.39	<div><div>23</div><div>26</div><div>51</div></div>			
Thompson Elementary	143	35	--	6	29	43	22	0.9	3.80	<div><div>6</div><div>29</div><div>65</div></div>			
Ottoson Middle School	236	39	8	24	36	28	4	1.0	2.97	<div><div>32</div><div>36</div><div>32</div></div>			
Arlington High School	208	47	5	16	33	38	8	1.0	3.28	<div><div>21</div><div>33</div><div>46</div></div>			

### 34. The school provides its students with a high quality education.

Perspective	% of Responses									Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.			
National Results - All Responses	151,788	10,763	2	5	15	46	33	1.3	4.03	7	15	78
Arlington Public Schools - All Responses	1,270	381	1	8	20	51	20	0.9	3.80	9	20	71
Bishop Elementary	114	26	3	4	22	51	20	0.9	3.82	7	22	71
Brackett Elementary	126	27	--	8	12	50	30	0.9	4.02	8	12	80
Dallin Elementary	145	31	1	1	19	57	22	0.7	4.01	2	19	79
Hardy Elementary	120	26	1	8	23	48	20	0.9	3.82	9	23	68
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses		
Peirce Elementary	75	20	--	8	19	56	17	0.8	3.83	8	19	73
Stratton Elementary	100	22	3	11	16	47	23	1.0	3.76	14	16	70
Thompson Elementary	143	35	--	3	17	51	29	0.8	4.05	3	17	80
Ottoson Middle School	236	39	2	14	32	46	6	0.9	3.42	16	32	52
Arlington High School	208	47	--	10	16	59	15	0.8	3.76	10	16	74

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### H. RESPONSIVENESS

#### Overall Dimension - RESPONSIVENESS

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	151,751	14,112	3	5	29	39	24	1.0	3.78	8	29	63	
Arlington Public Schools - All Responses	1,255	2,378	3	5	45	33	14	0.9	3.51	8	45	47	
Bishop Elementary	113	162	4	4	51	30	11	0.9	3.42	8	51	41	
Brckett Elementary	124	174	2	2	53	28	15	0.8	3.53	4	53	43	
Dallin Elementary	142	204	2	2	47	33	16	0.8	3.60	4	47	49	
Hardy Elementary	117	174	3	5	53	30	9	0.8	3.41	8	53	39	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	140	1	3	52	29	15	0.8	3.54	4	52	44	
Stratton Elementary	100	132	2	4	48	32	14	0.8	3.54	6	48	46	
Thompson Elementary	142	216	2	3	49	27	19	0.9	3.59	5	49	46	
Ottoson Middle School	234	246	4	10	42	34	10	0.9	3.34	14	42	44	
Arlington High School	208	282	3	8	29	41	19	1.0	3.66	11	29	60	

#### 35. I am satisfied with the services provided by my child's guidance counselor.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	153,293	12,281	3	6	32	35	24	1.4	3.69	9	32	59		
Arlington Public Schools - All Responses	1,255	396	4	7	59	21	9	0.9	3.27	11	59	30		
Bishop Elementary	113	27	4	4	74	13	5	0.7	3.13	8	74	18		
Brackett Elementary	124	29	2	2	76	15	5	0.7	3.19	4	76	20		
Dallin Elementary	142	34	1	2	75	12	10	0.7	3.27	3	75	22		
Hardy Elementary	117	29	3	3	72	18	4	0.7	3.15	6	72	22		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	1	6	71	14	8	0.7	3.22	7	71	22		
Stratton Elementary	100	22	3	7	66	13	11	0.8	3.22	10	66	24		
Thompson Elementary	142	36	3	3	70	15	9	0.8	3.26	6	70	24		
Ottoson Middle School	234	41	5	12	44	30	9	1.0	3.25	17	44	39		
Arlington High School	208	47	5	13	26	35	21	1.1	3.52	18	26	56		

#### 36. School staff is accessible.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	157,167	12,014	2	4	13	49	32	1.3	4.08	5	13	82		

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## Arlington Public Schools - by Location

### 36. School staff is accessible.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
Arlington Public Schools - All Responses	1,255	396	2	5	15	55	23	0.9	3.93	7	15	78		
Bishop Elementary	113	27	3	3	12	61	21	0.8	3.96	6	12	82		
Brackett Elementary	124	29	1	2	11	53	33	0.7	4.16	3	11	86		
Dallin Elementary	142	34	--	1	7	65	27	0.6	4.17	7	92			
Hardy Elementary	117	29	3	3	15	55	24	0.9	3.93	6	15	79		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	1	1	24	44	30	0.8	3.99	2	24	74		
Stratton Elementary	100	22	--	1	6	63	30	0.6	4.22	6	93			
Thompson Elementary	142	36	--	4	6	50	40	0.7	4.27	4	6	90		
Ottoson Middle School	234	41	4	10	24	49	13	1.0	3.56	14	24	62		
Arlington High School	208	47	3	8	21	52	16	0.9	3.67	11	21	68		

### 37. School staff is responsive to parental/guardian concerns.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	156,906	12,275	2	5	15	46	33	1.4	4.02	7	15	78		
Arlington Public Schools - All Responses	1,255	396	2	6	20	49	23	0.9	3.86	8	20	72		
Bishop Elementary	113	27	4	7	17	50	22	1.0	3.81	11	17	72		
Brackett Elementary	124	29	1	2	15	51	31	0.8	4.10	3	15	82		
Dallin Elementary	142	34	--	1	10	53	36	0.7	4.23	10		89		
Hardy Elementary	117	29	2	12	21	44	21	1.0	3.72	14	21	65		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	--	--	21	49	30	0.7	4.10	0	21	79		
Stratton Elementary	100	22	2	8	13	55	22	0.9	3.87	10	13	77		
Thompson Elementary	142	36	1	2	17	42	38	0.8	4.15	3	17	80		
Ottoson Middle School	234	41	4	9	29	49	9	0.9	3.52	13	29	58		
Arlington High School	208	47	2	7	27	48	16	0.9	3.69	9	27	64		

### 38. The school provides helpful information to my child about college and career planning.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	147,611	17,302	4	7	51	24	14	1.4	3.37	11	51	38	
Arlington Public Schools - All Responses	1,254	397	4	4	77	10	5	0.7	3.10	8	77	15	
Bishop Elementary	113	27	4	2	88	4	2	0.5	2.96	6	88	6	

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 38. The school provides helpful information to my child about college and career planning.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Brackett Elementary	124	29	3	1	91	2	3	0.5	3.00	4	91		5
Dallin Elementary	142	34	7	2	83	6	2	0.7	2.94	9	83		8
Hardy Elementary	117	29	3	1	90	7	(1)	0.4	3.01	4	90		6
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	71	24	1	4	89	1	5	0.5	3.03	5	89		6
Stratton Elementary	100	22	4	2	87	5	2	0.6	2.99	6	87		7
Thompson Elementary	142	36	4	4	84	1	7	0.7	3.04	8	84		8
Ottoson Middle School	234	41	5	8	79	7	1	0.6	2.91	13	79		8
Arlington High School	208	47	3	4	34	38	21	1.0	3.71	7	34	59	

### 39. When I call my child's guidance counselor, I get prompt feedback (if applicable).

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	139,250	18,135	2	4	45	28	21	1.4	3.61	6	45	49	
Arlington Public Schools - All Responses	1,254	397	2	2	70	15	11	0.8	3.30	4	70	26	
Bishop Elementary	113	27	3	1	84	8	4	0.6	3.11	4	84	12	
Brackett Elementary	124	29	2	--	87	6	5	0.6	3.13	2	87	11	
Dallin Elementary	142	34	2	1	83	6	8	0.7	3.17	3	83	14	
Hardy Elementary	117	29	3	2	81	12	2	0.6	3.10	5	81	14	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	71	24	--	--	79	13	8	0.6	3.30	0	79	21	
Stratton Elementary	100	22	--	--	84	8	8	0.6	3.24	0	84	16	
Thompson Elementary	142	36	2	1	83	7	7	0.6	3.16	3	83	14	
Ottoson Middle School	234	41	2	6	53	25	14	0.9	3.42	8	53	39	
Arlington High School	208	47	2	5	38	29	26	1.0	3.68	7	38	55	

### 40. When my child has a problem at school, he or she knows who to talk with there.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	156,284	12,668	2	6	19	48	25	1.4	3.87	8	19	72	
Arlington Public Schools - All Responses	1,255	396	2	9	30	46	13	0.9	3.59	11	30	59	
Bishop Elementary	113	27	4	9	29	44	14	1.0	3.53	13	29	58	
Brackett Elementary	124	29	1	8	36	42	13	0.8	3.58	9	36	55	
Dallin Elementary	142	34	--	5	25	54	16	0.8	3.80	5	25	70	

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## Arlington Public Schools - by Location

### 40. When my child has a problem at school, he or she knows who to talk with there.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
Hardy Elementary	117	29	2	7	38	42	11	0.8	3.54	<div><div>9</div><div>38</div><div>53</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	23	3	6	29	51	11	0.9	3.63	<div><div>9</div><div>29</div><div>62</div></div>			
Stratton Elementary	100	22	1	4	34	47	14	0.8	3.69	<div><div>5</div><div>34</div><div>61</div></div>			
Thompson Elementary	142	36	4	3	32	46	15	0.9	3.64	<div><div>7</div><div>32</div><div>61</div></div>			
Ottoson Middle School	234	41	3	18	26	44	9	1.0	3.37	<div><div>21</div><div>26</div><div>53</div></div>			
Arlington High School	208	47	2	10	25	47	16	0.9	3.67	<div><div>12</div><div>25</div><div>63</div></div>			

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### I. SCHOOL CLIMATE

#### Overall Dimension - SCHOOL CLIMATE

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	110,521	8,950	2	3	12	47	36	0.9	4.13	5	12	83		
Arlington Public Schools - All Responses	879	4,872	2	5	17	50	26	0.9	3.95	7	17	76		
Bishop Elementary	112	336	2	4	14	54	26	0.9	3.96	6	14	80		
Brckett Elementary	123	360	1	2	12	47	38	0.8	4.20	3	12	85		
Dallin Elementary	142	408	--	1	10	51	38	0.7	4.27	1	10	89		
Hardy Elementary	115	372	1	4	15	49	31	0.8	4.03	5	15	80		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	276	1	3	16	55	25	0.8	4.00	4	16	80		
Stratton Elementary	100	264	2	6	13	52	27	0.9	3.95	8	13	79		
Thompson Elementary	140	456	--	1	13	44	42	0.8	4.24	1	13	86		
Ottoson Middle School	233	504	3	10	25	49	13	0.9	3.60	13	25	62		
Arlington High School	205	600	3	7	22	53	15	0.9	3.73	10	22	68		

#### 41. I feel welcome at my child's school.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	160,329	12,771	2	3	10	44	41	1.4	4.20	5	10	85	
Arlington Public Schools - All Responses	1,245	406	1	5	12	49	33	0.8	4.10	6	12	82	
Bishop Elementary	112	28	1	5	5	49	40	0.8	4.21	6	5	89	
Brackett Elementary	123	30	1	2	5	44	48	0.7	4.38	3	5	92	
Dallin Elementary	142	34	--	1	6	42	51	0.6	4.44	1	6	93	
Hardy Elementary	115	31	1	2	8	57	32	0.7	4.19	3	8	89	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	23	--	3	8	56	33	0.7	4.19	3	8	89	
Stratton Elementary	100	22	3	4	8	43	42	1.0	4.17	7	8	85	
Thompson Elementary	140	38	1	2	6	43	48	0.8	4.32	3	6	91	
Ottoson Middle School	233	42	--	12	24	48	16	0.9	3.64	12	24	64	
Arlington High School	205	50	1	4	19	58	18	0.8	3.88	5	19	76	

#### 42. My child enjoys going to school.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	156,746	12,435	2	5	10	43	39	1.4	4.12	7	10	82	

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 42. My child enjoys going to school.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
Arlington Public Schools - All Responses	1,245	406	2	6	10	47	35	0.9	4.07	8	10	82		
Bishop Elementary	112	28	1	2	9	50	38	0.8	4.23	3	9	88		
Brackett Elementary	123	30	2	2	8	45	43	0.8	4.25	4	8	88		
Dallin Elementary	142	34	1	1	4	39	55	0.7	4.44	2	4	94		
Hardy Elementary	115	31	--	6	8	42	44	0.8	4.24	6	8	86		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	1	3	13	51	32	0.8	4.10	4	13	83		
Stratton Elementary	100	22	1	8	8	47	36	0.9	4.09	9	8	83		
Thompson Elementary	140	38	--	1	6	39	54	0.7	4.46	6	93			
Ottoson Middle School	233	42	4	15	14	48	19	1.1	3.61	19	14	67		
Arlington High School	205	50	3	9	14	58	16	0.9	3.74	12	14	74		

### 43. My child's school prepares him/her to be a good citizen.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	156,335	12,846	1	3	14	47	35	1.4	4.12	4	14	82		
Arlington Public Schools - All Responses	1,245	406	1	4	21	52	22	0.8	3.92	5	21	74		
Bishop Elementary	112	28	3	4	16	57	20	0.9	3.89	7	16	77		
Brackett Elementary	123	30	--	2	19	50	29	0.7	4.08	2	19	79		
Dallin Elementary	142	34	--	1	11	51	37	0.7	4.22	1	11	88		
Hardy Elementary	115	31	1	3	16	52	28	0.8	4.05	4	16	80		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	1	1	29	44	25	0.8	3.88	2	29	69		
Stratton Elementary	100	22	1	7	11	54	27	0.9	3.99	8	11	81		
Thompson Elementary	140	38	--	1	16	51	32	0.7	4.14	1	16	83		
Ottoson Middle School	233	42	1	8	31	51	9	0.8	3.60	9	31	60		
Arlington High School	205	50	--	3	31	53	13	0.7	3.75	3	31	66		

### 44. School facilities are well-maintained.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	156,321	12,483	2	3	9	47	39	1.4	4.19	5	9	86		
Arlington Public Schools - All Responses	1,245	406	7	13	16	40	24	1.2	3.64	20		16	64	
Bishop Elementary	112	28	2	7	13	63	15	0.8	3.82	9	13	78		



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## Arlington Public Schools - by Location

### 44. School facilities are well-maintained.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
Brackett Elementary	123	30	--	2	8	44	46	0.7	4.33	<div><div>2</div><div>8</div></div>	90		
Dallin Elementary	142	34	--	2	4	48	46	0.7	4.37	<div><div>2</div><div>4</div></div>	94		
Hardy Elementary	115	31	3	11	9	50	27	1.0	3.89	<div><div>14</div><div>9</div></div>	77		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	23	1	8	8	51	32	0.9	4.01	<div><div>9</div><div>8</div></div>	83		
Stratton Elementary	100	22	5	19	21	45	10	1.1	3.36	<div><div>24</div><div>21</div></div>	55		
Thompson Elementary	140	38	1	1	1	29	68	0.6	4.63	<div><div>2</div><div>1</div></div>	97		
Ottoson Middle School	233	42	13	21	31	31	4	1.1	2.92	<div><div>34</div><div>31</div></div>	35		
Arlington High School	205	50	21	27	26	22	4	1.2	2.61	<div><div>48</div><div>26</div></div>	26		

### 45. School policies and practices support child achievement.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	155,842	12,695	1	3	13	50	32	1.3	4.09	<div><div>5</div><div>13</div></div>	83			
Arlington Public Schools - All Responses	1,245	406	1	6	19	54	20	0.8	3.83	<div><div>7</div><div>19</div></div>	74			
Bishop Elementary	112	28	3	4	18	61	14	0.8	3.82	<div><div>7</div><div>18</div></div>	75			
Brackett Elementary	123	30	--	4	15	56	25	0.8	4.02	<div><div>4</div><div>15</div></div>	81			
Dallin Elementary	142	34	--	1	10	57	32	0.6	4.21	<div><div>1</div><div>10</div></div>	89			
Hardy Elementary	115	31	--	7	19	55	19	0.8	3.86	<div><div>7</div><div>19</div></div>	74			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	1	4	19	58	18	0.8	3.85	<div><div>5</div><div>19</div></div>	76			
Stratton Elementary	100	22	3	10	13	55	19	1.0	3.77	<div><div>13</div><div>13</div></div>	74			
Thompson Elementary	140	38	--	1	16	50	33	0.7	4.14	<div><div>1</div><div>16</div></div>	83			
Ottoson Middle School	233	42	3	13	29	49	6	0.9	3.43	<div><div>16</div><div>29</div></div>	55			
Arlington High School	205	50	1	7	25	55	12	0.8	3.71	<div><div>8</div><div>25</div></div>	67			

### 46. School staff acts consistently; they do as they say.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	155,657	12,686	2	5	17	47	29	1.4	3.95	<div><div>7</div><div>17</div></div>		76		
Arlington Public Schools - All Responses	1,245	406	2	5	23	51	19	0.9	3.79	<div><div>7</div><div>23</div></div>		70		
Bishop Elementary	112	28	4	4	13	62	17	0.9	3.87	<div><div>8</div><div>13</div></div>		79		
Brackett Elementary	123	30	--	--	17	51	32	0.7	4.15	<div><div>0</div><div>17</div></div>		83		
Dallin Elementary	142	34	--	1	13	59	27	0.6	4.13	<div><div>1</div><div>13</div></div>		86		

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 46. School staff acts consistently; they do as they say.

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
Hardy Elementary	115	31	3	3	23	47	24	0.9	3.85	6	23	71	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	23	3	--	21	57	19	0.8	3.90	3	21	76	
Stratton Elementary	100	22	5	5	15	58	17	1.0	3.77	10	15	75	
Thompson Elementary	140	38	--	3	14	52	31	0.7	4.11	3	14	83	
Ottoson Middle School	233	42	3	11	39	41	6	0.9	3.36	14	39	47	
Arlington High School	205	50	2	9	34	46	9	0.9	3.52	11	34	55	

### 47. School staff is courteous and helpful.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	156,343	12,838	1	3	11	47	37	1.4	4.16	5	11	84		
Arlington Public Schools - All Responses	1,245	406	--	3	12	55	30	0.7	4.12	3	12	85		
Bishop Elementary	112	28	2	3	9	58	28	0.8	4.09	5	9	86		
Brackett Elementary	123	30	--	1	4	41	54	0.6	4.48	4	95			
Dallin Elementary	142	34	--	1	1	56	42	0.6	4.39	1	98			
Hardy Elementary	115	31	1	3	13	52	31	0.8	4.10	4	13	83		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	--	1	13	56	30	0.7	4.15	1	13	86		
Stratton Elementary	100	22	1	3	10	56	30	0.8	4.11	4	10	86		
Thompson Elementary	140	38	1	1	6	45	47	0.7	4.36	2	6	92		
Ottoson Middle School	233	42	--	6	19	61	14	0.7	3.84	6	19	75		
Arlington High School	205	50	--	3	20	61	16	0.7	3.89	3	20	77		

### 48. Teachers at my child's school appear to be enthusiastic about teaching.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	156,534	12,647	2	4	13	44	38	1.4	4.13	<div><div>5</div><div>13</div></div>	82			
Arlington Public Schools - All Responses	1,245	406	--	2	11	49	38	0.8	4.19	<div><div>2</div><div>11</div></div>	87			
Bishop Elementary	112	28	1	3	8	55	33	0.8	4.17	<div><div>4</div><div>8</div></div>	88			
Brackett Elementary	123	30	--	2	9	37	52	0.8	4.38	<div><div>2</div><div>9</div></div>	89			
Dallin Elementary	142	34	--	1	6	44	49	0.6	4.41	<div><div>1</div><div>6</div></div>	93			
Hardy Elementary	115	31	--	2	10	42	46	0.7	4.32	<div><div>2</div><div>10</div></div>	88			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 48. Teachers at my child's school appear to be enthusiastic about teaching.

Perspective	% of Responses										Unfavorable -- Favorable	
	Actual	NR	1	2	3	4	5	S.D	Avg.			
Peirce Elementary	72	23	--	1	17	54	28	0.7	4.08	<div><div>17</div></div>	<div><div>82</div></div>	
Stratton Elementary	100	22	2	2	8	53	35	0.8	4.17	<div><div>8</div></div>	<div><div>88</div></div>	
Thompson Elementary	140	38	--	--	4	36	60	0.6	4.57	<div><div>4</div></div>	<div><div>96</div></div>	
Ottoson Middle School	233	42	1	5	18	52	24	0.8	3.95	<div><div>18</div></div>	<div><div>76</div></div>	
Arlington High School	205	50	--	3	18	60	19	0.7	3.92	<div><div>18</div></div>	<div><div>79</div></div>	

### 49. The school encourages students to be responsible.

Perspective	% of Responses												Unfavorable -- Favorable
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	156,163	12,641	1	2	8	50	40	1.3	4.26	<div><div>3</div><div>8</div></div>		90	
Arlington Public Schools - All Responses	1,245	406	--	1	7	57	35	0.7	4.23	<div><div>1</div><div>7</div></div>		92	
Bishop Elementary	112	28	1	2	6	60	31	0.7	4.19	<div><div>3</div><div>6</div></div>		91	
Brackett Elementary	123	30	--	1	2	53	44	0.6	4.41	<div><div>1</div><div>2</div></div>		97	
Dallin Elementary	142	34	--	--	4	55	41	0.6	4.37	<div><div>0</div><div>4</div></div>		96	
Hardy Elementary	115	31	1	1	10	47	41	0.8	4.26	<div><div>2</div><div>10</div></div>		88	
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	23	--	1	3	71	25	0.5	4.19	<div><div>1</div><div>3</div></div>		96	
Stratton Elementary	100	22	1	1	6	53	39	0.7	4.28	<div><div>2</div><div>6</div></div>		92	
Thompson Elementary	140	38	--	1	9	48	42	0.7	4.31	<div><div>1</div><div>9</div></div>		90	
Ottoson Middle School	233	42	--	2	11	59	28	0.7	4.11	<div><div>2</div><div>11</div></div>		87	
Arlington High School	205	50	--	2	8	65	25	0.7	4.10	<div><div>2</div><div>8</div></div>		90	

### 50. The school recognizes students for their accomplishments.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	156,425	12,756	1	3	13	47	37	1.4	4.15	<div><div>4</div><div>13</div><div>83</div></div>				
Arlington Public Schools - All Responses	1,245	406	1	5	26	50	18	0.8	3.82	<div><div>6</div><div>26</div><div>68</div></div>				
Bishop Elementary	112	28	2	5	30	44	19	0.9	3.72	<div><div>7</div><div>30</div><div>63</div></div>				
Brackett Elementary	123	30	1	2	28	47	22	0.8	3.88	<div><div>3</div><div>28</div><div>69</div></div>				
Dallin Elementary	142	34	--	1	19	53	27	0.7	4.05	<div><div>1</div><div>19</div><div>80</div></div>				
Hardy Elementary	115	31	--	3	22	57	18	0.7	3.92	<div><div>3</div><div>22</div><div>75</div></div>				
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	1	4	18	51	26	0.9	3.94	<div><div>5</div><div>18</div><div>77</div></div>				
Stratton Elementary	100	22	--	6	24	47	23	0.8	3.87	<div><div>6</div><div>24</div><div>70</div></div>				

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 50. The school recognizes students for their accomplishments.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable	
			1	2	3	4	5	S.D				
Thompson Elementary	140	38	--	1	29	47	23	0.7	3.92	<div><div></div><div>29</div><div>70</div></div>		
Ottoson Middle School	233	42	1	12	32	46	9	0.9	3.49	<div><div>13</div><div>32</div><div>55</div></div>		
Arlington High School	205	50	--	4	23	55	18	0.8	3.83	<div><div>4</div><div>23</div><div>73</div></div>		

### 51. The school sets high learning standards for its students.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	156,361	12,820	1	4	14	47	33	1.4	4.06	<div><div>6</div><div>14</div><div>80</div></div>			
Arlington Public Schools - All Responses	1,245	406	2	7	26	48	17	0.9	3.69	<div><div>9</div><div>26</div><div>65</div></div>			
Bishop Elementary	112	28	4	9	32	43	12	0.9	3.52	<div><div>13</div><div>32</div><div>55</div></div>			
Brackett Elementary	123	30	4	7	18	45	26	1.0	3.81	<div><div>11</div><div>18</div><div>71</div></div>			
Dallin Elementary	142	34	--	3	30	49	18	0.8	3.82	<div><div>3</div><div>30</div><div>67</div></div>			
Hardy Elementary	115	31	2	10	28	45	15	0.9	3.61	<div><div>12</div><div>28</div><div>60</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	23	1	8	28	50	13	0.9	3.64	<div><div>9</div><div>28</div><div>63</div></div>			
Stratton Elementary	100	22	5	6	21	47	21	1.0	3.73	<div><div>11</div><div>21</div><div>68</div></div>			
Thompson Elementary	140	38	3	4	36	37	20	0.9	3.66	<div><div>7</div><div>36</div><div>57</div></div>			
Ottoson Middle School	233	42	2	11	27	53	7	0.8	3.53	<div><div>13</div><div>27</div><div>60</div></div>			
Arlington High School	205	50	--	6	18	56	20	0.8	3.89	<div><div>6</div><div>18</div><div>76</div></div>			

### 52. The school's staff is committed to my child's education.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	155,804	12,539	1	3	13	48	35	1.4	4.11	<div><div>4</div><div>13</div></div> <div>82</div>			
Arlington Public Schools - All Responses	1,245	406	--	3	15	54	28	0.8	4.04	<div><div>3</div><div>15</div></div> <div>82</div>			
Bishop Elementary	112	28	3	3	13	53	28	0.9	4.04	<div><div>6</div><div>13</div></div> <div>81</div>			
Brackett Elementary	123	30	--	--	9	55	36	0.6	4.27	<div><div>0</div><div>9</div></div> <div>91</div>			
Dallin Elementary	142	34	--	--	6	54	40	0.6	4.33	<div><div>0</div><div>6</div></div> <div>94</div>			
Hardy Elementary	115	31	--	3	18	47	32	0.8	4.06	<div><div>3</div><div>18</div></div> <div>79</div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	23	--	1	11	65	23	0.6	4.08	<div><div>1</div><div>11</div></div> <div>88</div>			
Stratton Elementary	100	22	--	5	8	61	26	0.7	4.08	<div><div>5</div><div>8</div></div> <div>87</div>			
Thompson Elementary	140	38	--	1	12	50	37	0.7	4.24	<div><div>1</div><div>12</div></div> <div>87</div>			
Ottoson Middle School	233	42	1	6	22	56	15	0.8	3.75	<div><div>7</div><div>22</div></div> <div>71</div>			

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 52. The school's staff is committed to my child's education.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
Arlington High School	205	50	--	4	24	51	21	0.8	3.88	4	24	72		

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### J. SCHOOL PRIDE

#### Overall Dimension - SCHOOL PRIDE

Perspective	% of Responses										Unfavorable -- Favorable		
	Actual	NR	1	2	3	4	5	S.D	Avg.				
National Results - All Responses	155,846	12,956	2	4	13	40	41	0.9	4.12	<div><div>6</div><div>13</div></div>			
Arlington Public Schools - All Responses	1,244	1,221	2	6	16	45	31	0.9	3.98	<div><div>8</div><div>16</div></div>			
Bishop Elementary	112	84	2	1	9	52	36	0.8	4.18	<div><div>3</div><div>9</div></div>			
Brckett Elementary	123	90	1	1	9	38	51	0.7	4.38	<div><div>2</div><div>9</div></div>			
Dallin Elementary	142	102	--	--	7	45	48	0.6	4.41	<div><div>0</div><div>7</div></div>			
Hardy Elementary	115	93	--	3	10	48	39	0.8	4.22	<div><div>3</div><div>10</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	72	69	1	6	14	50	29	0.9	4.02	<div><div>7</div><div>14</div></div>			
Stratton Elementary	100	66	3	5	14	43	35	1.0	4.02	<div><div>8</div><div>14</div></div>			
Thompson Elementary	140	114	--	1	9	41	49	0.7	4.36	<div><div>1</div><div>9</div></div>			
Ottoson Middle School	232	129	5	20	30	38	7	1.0	3.23	<div><div>25</div><div>30</div></div>			
Arlington High School	205	150	1	7	23	52	17	0.9	3.77	<div><div>8</div><div>23</div></div>			

#### 53. I would recommend my child's school to a friend seeking a school for their child.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	155,974	12,830	3	4	12	39	41	1.4	4.10	8	12	80		
Arlington Public Schools - All Responses	1,244	407	2	7	15	44	32	1.0	3.95	9	15	76		
Bishop Elementary	112	28	3	4	14	46	33	0.9	4.04	7	14	79		
Brackett Elementary	123	30	2	2	12	41	43	0.8	4.23	4	12	84		
Dallin Elementary	142	34	--	--	6	46	48	0.6	4.42	0	6	94		
Hardy Elementary	115	31	1	9	10	44	36	0.9	4.05	10	10	80		
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	1	7	19	38	35	1.0	3.97	8	19	73		
Stratton Elementary	100	22	7	6	12	39	36	1.2	3.91	13	12	75		
Thompson Elementary	140	38	1	--	7	39	53	0.7	4.44	1	7	92		
Ottoson Middle School	232	43	6	17	28	41	8	1.0	3.28	23		28	49	
Arlington High School	205	50	--	9	19	53	19	0.9	3.81	9	19	72		

#### 54. My child is proud of his/her school.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	156,245	12,936	2	3	12	40	42	1.4	4.18	5	12	83		

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 54. My child is proud of his/her school.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
Arlington Public Schools - All Responses	1,244	407	1	5	15	44	35	0.9	4.04	<div><div>6</div><div>15</div><div>79</div></div>				
Bishop Elementary	112	28	2	--	7	52	39	0.7	4.27	<div><div>2</div><div>7</div><div>91</div></div>				
Brackett Elementary	123	30	1	--	10	40	49	0.7	4.37	<div><div>1</div><div>10</div><div>89</div></div>				
Dallin Elementary	142	34	--	1	8	41	50	0.7	4.40	<div><div>1</div><div>8</div><div>91</div></div>				
Hardy Elementary	115	31	--	--	9	46	45	0.6	4.37	<div><div>0</div><div>9</div><div>91</div></div>				
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	--	3	10	54	33	0.7	4.18	<div><div>3</div><div>10</div><div>87</div></div>				
Stratton Elementary	100	22	2	4	11	44	39	0.9	4.14	<div><div>6</div><div>11</div><div>83</div></div>				
Thompson Elementary	140	38	--	--	5	39	56	0.6	4.51	<div><div>0</div><div>5</div><div>95</div></div>				
Ottoson Middle School	232	43	3	17	28	42	10	1.0	3.39	<div><div>20</div><div>28</div><div>52</div></div>				
Arlington High School	205	50	2	9	27	45	17	0.9	3.62	<div><div>11</div><div>27</div><div>62</div></div>				

### 55. My child's school is well regarded in the community.

Perspective	Actual	NR	% of Responses							S.D	Avg.	Unfavorable -- Favorable		
			1	2	3	4	5							
National Results - All Responses	155,320	13,102	2	4	15	40	38	1.4	4.08	<div><div>6</div><div>15</div><div>78</div></div>				
Arlington Public Schools - All Responses	1,244	407	1	7	16	46	30	0.9	3.95	<div><div>8</div><div>16</div><div>76</div></div>				
Bishop Elementary	112	28	1	1	6	57	35	0.7	4.24	<div><div>2</div><div>6</div><div>92</div></div>				
Brackett Elementary	123	30	--	1	4	34	61	0.6	4.55	<div><div>1</div><div>4</div><div>95</div></div>				
Dallin Elementary	142	34	--	--	5	49	46	0.6	4.41	<div><div>0</div><div>5</div><div>95</div></div>				
Hardy Elementary	115	31	--	2	10	52	36	0.7	4.23	<div><div>2</div><div>10</div><div>88</div></div>				
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses				
Peirce Elementary	72	23	1	7	13	58	21	0.9	3.90	<div><div>8</div><div>13</div><div>79</div></div>				
Stratton Elementary	100	22	1	5	18	45	31	0.9	4.00	<div><div>6</div><div>18</div><div>76</div></div>				
Thompson Elementary	140	38	--	4	16	44	36	0.8	4.14	<div><div>4</div><div>16</div><div>80</div></div>				
Ottoson Middle School	232	43	6	25	34	30	5	1.0	3.03	<div><div>31</div><div>34</div><div>35</div></div>				
Arlington High School	205	50	--	3	22	58	17	0.7	3.86	<div><div>3</div><div>22</div><div>75</div></div>				

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### K. CUSTOM QUESTIONS

#### 56. My child was challenged by rigorous mathematics curriculum and instruction last year.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	1,237	414	8	17	31	35	9	1.7	3.19	<div><div>25</div><div>31</div><div>43</div></div>			
Arlington Public Schools - All Responses	1,237	414	8	17	31	35	9	1.1	3.19	<div><div>25</div><div>31</div><div>44</div></div>			
Bishop Elementary	112	28	10	20	42	22	6	1.0	2.96	<div><div>30</div><div>42</div><div>28</div></div>			
Brackett Elementary	122	31	13	13	35	31	8	1.1	3.07	<div><div>26</div><div>35</div><div>39</div></div>			
Dallin Elementary	141	35	4	20	27	42	7	1.0	3.30	<div><div>24</div><div>27</div><div>49</div></div>			
Hardy Elementary	114	32	11	19	40	25	5	1.0	2.95	<div><div>30</div><div>40</div><div>30</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	71	24	3	17	41	34	5	0.9	3.23	<div><div>20</div><div>41</div><div>39</div></div>			
Stratton Elementary	100	22	10	16	32	34	8	1.1	3.14	<div><div>26</div><div>32</div><div>42</div></div>			
Thompson Elementary	140	38	8	23	39	24	6	1.0	2.99	<div><div>31</div><div>39</div><div>30</div></div>			
Ottoson Middle School	229	46	9	16	18	47	10	1.1	3.31	<div><div>25</div><div>18</div><div>57</div></div>			
Arlington High School	205	50	5	15	24	40	16	1.1	3.45	<div><div>20</div><div>24</div><div>56</div></div>			

#### 57. My child was challenged by a rigorous ELA curriculum and instruction last year.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	1,236	415	4	10	36	40	11	1.7	3.45	<div><div>14</div><div>36</div><div>51</div></div>			
Arlington Public Schools - All Responses	1,236	415	4	10	36	40	10	0.9	3.45	<div><div>14</div><div>36</div><div>50</div></div>			
Bishop Elementary	112	28	6	12	42	33	7	1.0	3.23	<div><div>18</div><div>42</div><div>40</div></div>			
Brackett Elementary	122	31	7	7	43	35	8	1.0	3.32	<div><div>14</div><div>43</div><div>43</div></div>			
Dallin Elementary	141	35	2	11	33	41	13	0.9	3.51	<div><div>13</div><div>33</div><div>54</div></div>			
Hardy Elementary	114	32	4	9	46	35	6	0.9	3.32	<div><div>13</div><div>46</div><div>41</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	71	24	1	14	39	35	11	0.9	3.38	<div><div>15</div><div>39</div><div>46</div></div>			
Stratton Elementary	100	22	8	7	42	35	8	1.0	3.28	<div><div>15</div><div>42</div><div>43</div></div>			
Thompson Elementary	139	39	2	12	48	29	9	0.9	3.29	<div><div>14</div><div>48</div><div>38</div></div>			
Ottoson Middle School	229	46	3	14	20	53	10	0.9	3.56	<div><div>17</div><div>20</div><div>63</div></div>			
Arlington High School	205	50	2	5	27	46	20	0.9	3.77	<div><div>7</div><div>27</div><div>66</div></div>			

#### 58. My child demonstrates anxiety with respect to school.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
National Results - All Responses	1,236	415	22	33	17	21	8	1.6	2.62	54	17	29	



# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 58. My child demonstrates anxiety with respect to school.

Perspective	Actual	NR	% of Responses							Avg.	Unfavorable -- Favorable		
			1	2	3	4	5	S.D					
Arlington Public Schools - All Responses	1,236	415	22	33	17	21	7	1.3	2.62	<div><div>55</div><div>17</div><div>28</div></div>			
Bishop Elementary	112	28	32	34	13	17	4	1.2	2.28	<div><div>66</div><div>13</div><div>21</div></div>			
Brackett Elementary	122	31	29	33	11	23	4	1.2	2.41	<div><div>62</div><div>11</div><div>27</div></div>			
Dallin Elementary	141	35	22	45	13	14	6	1.2	2.38	<div><div>67</div><div>13</div><div>20</div></div>			
Hardy Elementary	114	32	23	39	22	11	5	1.1	2.35	<div><div>62</div><div>22</div><div>16</div></div>			
Menotomy Preschool	3	--	--	--	--	--	--	--	--	Insufficient Responses			
Peirce Elementary	71	24	17	42	17	15	9	1.2	2.56	<div><div>59</div><div>17</div><div>24</div></div>			
Stratton Elementary	100	22	18	34	20	21	7	1.2	2.65	<div><div>52</div><div>20</div><div>28</div></div>			
Thompson Elementary	139	39	31	33	12	18	6	1.2	2.35	<div><div>64</div><div>12</div><div>24</div></div>			
Ottoson Middle School	229	46	16	24	18	31	11	1.3	2.96	<div><div>40</div><div>18</div><div>42</div></div>			
Arlington High School	205	50	13	25	21	25	16	1.3	3.04	<div><div>38</div><div>21</div><div>41</div></div>			

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### Non-standard Questions

#### L. DEMOGRAPHIC QUESTIONS

##### 59. What is your race / ethnic background?

1. African-American
2. Asian
3. Caucasian
4. Hispanic/Latino
5. Native American
6. Multi-Racial or Other
7. No Response

Perspective	Actual	NR	% of Responses						
			1	2	3	4	5	6	7
National Results - All Responses	145,540	26,782	16	8	61	7	1	4	3
Arlington Public Schools - All Responses	957	694	1	9	83	2	--	5	--
Bishop Elementary	84	56	2	12	82	1	1	1	--
Brackett Elementary	104	49	1	5	85	1	--	9	--
Dallin Elementary	113	63	--	7	84	--	--	9	--
Hardy Elementary	93	53	1	18	71	2	--	8	--
Menotomy Preschool	2	1	--	--	--	--	--	--	--
Peirce Elementary	53	42	--	8	85	2	--	6	--
Stratton Elementary	69	53	1	17	81	--	--	--	--
Thompson Elementary	116	62	--	11	79	3	--	6	--
Ottoson Middle School	173	102	2	5	84	4	--	5	--
Arlington High School	150	105	1	5	89	3	--	1	--

##### 60. Where do you get most of your information about your student's school?

1. My child
2. Teacher
3. School employees
4. School newsletters
5. Parent / guardian organizations
6. Local TV or newspaper
7. School officials (eg. principals)
8. Neighbors
9. Other parents / guardians
10. District or school website
11. Friends
12. Social Media (Facebook or Twitter)
13. No Response

Perspective	Actual	NR	% of Responses												
			1	2	3	4	5	6	7	8	9	10	11	12	13
National Results - All Responses	153,754	18,321	49	17	2	13	2	--	3	--	1	8	--	--	3
Arlington Public Schools - All Responses	1,154	497	30	13	1	27	3	--	8	1	8	9	1	--	--

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 60. Where do you get most of your information about your student's school?

1. My child
2. Teacher
3. School employees
4. School newsletters
5. Parent / guardian organizations
6. Local TV or newspaper
7. School officials (eg. principals)
8. Neighbors
9. Other parents / guardians
10. District or school website
11. Friends
12. Social Media (Facebook or Twitter)
13. No Response

Perspective	Actual	NR	% of Responses												
			1	2	3	4	5	6	7	8	9	10	11	12	13
Bishop Elementary	105	35	22	5	1	41	5	--	7	2	11	7	--	--	--
Brackett Elementary	119	34	25	18	--	33	7	--	1	--	9	7	1	--	--
Dallin Elementary	134	42	22	21	--	38	4	--	1	1	5	7	--	--	--
Hardy Elementary	104	42	33	21	1	21	4	--	4	1	12	3	1	--	--
Menotomy Preschool	3	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Peirce Elementary	62	33	26	13	2	32	3	--	6	--	5	13	--	--	--
Stratton Elementary	93	29	14	25	1	26	8	1	10	--	10	5	1	--	--
Thompson Elementary	133	45	31	25	--	19	5	--	4	--	11	5	--	--	--
Ottoson Middle School	216	59	43	2	--	19	--	--	7	--	7	19	1	--	--
Arlington High School	185	70	38	--	2	21	1	--	24	1	2	11	1	--	--

### 61. What is the current grade level of your student? (Check all that apply)

1. Pre-School
2. Kindergarten
3. Grade 1
4. Grade 2
5. Grade 3
6. Grade 4
7. Grade 5
8. Grade 6
9. Grade 7
10. Grade 8
11. Grade 9
12. Grade 10
13. Grade 11
14. Grade 12
15. No Response

Perspective	Actual	NR	% of Responses													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14
National Results - All Responses	212,904	1,435	2	9	9	9	9	9	9	8	7	7	6	6	5	5

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

61. What is the current grade level of your student? (Check all that apply)

1. Pre-School
2. Kindergarten
3. Grade 1
4. Grade 2
5. Grade 3
6. Grade 4
7. Grade 5
8. Grade 6
9. Grade 7
10. Grade 8
11. Grade 9
12. Grade 10
13. Grade 11
14. Grade 12
15. No Response

Perspective	Actual	NR	% of Responses													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14
Arlington Public Schools - All Responses	1,651	--	1	12	12	12	11	10	8	6	6	6	5	4	4	3
Bishop Elementary	156	--	1	16	13	16	22	16	12	1	1	1	--	--	--	--
Brackett Elementary	178	--	2	21	19	13	18	14	9	2	--	1	--	1	--	--
Dallin Elementary	201	--	1	18	16	15	16	15	11	2	--	2	--	--	--	--
Hardy Elementary	156	--	1	18	17	15	16	13	12	2	1	1	1	1	--	1
Menotomy Preschool	4	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Peirce Elementary	90	--	--	16	26	16	14	13	11	3	--	--	--	--	--	--
Stratton Elementary	140	--	4	18	10	19	11	15	16	2	3	1	--	--	--	--
Thompson Elementary	184	--	2	17	20	24	10	11	13	1	--	1	--	--	1	1
Ottoson Middle School	285	--	1	1	--	1	1	1	3	26	29	30	2	3	2	--
Arlington High School	257	--	--	--	--	1	--	--	1	2	1	2	30	21	21	18

62. Overall, what grade would you give your student's school for its performance?

1. Grade A
2. Grade B
3. Grade C
4. Grade D
5. Grade F
6. No Response

Perspective	Actual	NR	% of Responses					
			1	2	3	4	5	6
National Results - All Responses	156,246	15,242	49	32	11	3	1	4
Arlington Public Schools - All Responses	1,212	439	41	43	13	3	--	--
Bishop Elementary	111	29	41	48	8	1	2	--
Brackett Elementary	122	31	59	34	6	1	--	--
Dallin Elementary	141	35	55	41	4	--	--	--

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 62. Overall, what grade would you give your student's school for its performance?

1. Grade A
2. Grade B
3. Grade C
4. Grade D
5. Grade F
6. No Response

Perspective	% of Responses							
	Actual	NR	1	2	3	4	5	6
Hardy Elementary	110	36	52	36	9	3	--	--
Menotomy Preschool	3	--	--	--	--	--	--	--
Peirce Elementary	69	26	43	43	13	--	--	--
Stratton Elementary	96	26	39	47	9	3	2	--
Thompson Elementary	138	40	55	41	4	--	--	--
Ottoson Middle School	222	53	19	43	29	8	--	--
Arlington High School	200	55	27	54	17	4	--	--

### 63. How do you typically make contact with your student's school?

1. Attending activities
2. E-mail
3. In-person (on-site)
4. Phone
5. Other
6. No Response

Perspective	% of Responses							
	Actual	NR	1	2	3	4	5	6
National Results - All Responses	155,418	17,415	19	35	25	18	1	2
Arlington Public Schools - All Responses	1,170	481	18	49	28	5	--	--
Bishop Elementary	107	33	19	36	41	4	--	--
Brackett Elementary	119	34	18	34	44	4	--	--
Dallin Elementary	135	41	16	43	36	5	--	--
Hardy Elementary	103	43	24	47	25	4	--	--
Menotomy Preschool	3	--	--	--	--	--	--	--
Peirce Elementary	66	29	15	52	29	5	--	--
Stratton Elementary	95	27	12	48	37	3	--	--
Thompson Elementary	134	44	15	40	42	4	--	--
Ottoson Middle School	217	58	16	63	12	8	--	--
Arlington High School	191	64	25	59	8	8	--	--

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### 64. How often do you contact your student's school?

1. Daily
2. Weekly
3. Once per month
4. Once per semester
5. Once per school year
6. Never
7. No Response

Perspective	Actual	NR	% of Responses						
			1	2	3	4	5	6	7
National Results - All Responses	156,217	12,587	4	21	40	25	4	3	3
Arlington Public Schools - All Responses	1,651	--	29	13	34	20	3	1	--
Bishop Elementary	140	--	23	14	44	18	1	--	--
Brackett Elementary	153	--	22	15	37	25	1	--	--
Dallin Elementary	176	--	24	23	40	10	2	2	--
Hardy Elementary	146	--	27	13	40	16	1	2	--
Menotomy Preschool	3	--	--	--	--	--	--	--	--
Peirce Elementary	95	--	29	13	42	11	5	--	--
Stratton Elementary	122	--	25	28	37	10	--	1	--
Thompson Elementary	178	--	30	17	40	8	2	2	--
Ottoson Middle School	275	--	20	8	31	34	5	2	--
Arlington High School	255	--	22	7	28	34	7	3	--

### 65. How often does your school typically contact you?

1. Daily
2. Weekly
3. Once per month
4. Once per semester
5. Once per school year
6. Never
7. No Response

Perspective	Actual	NR	% of Responses						
			1	2	3	4	5	6	7
National Results - All Responses	152,744	15,793	4	41	26	15	4	8	3
Arlington Public Schools - All Responses	1,651	--	33	41	11	6	2	7	--
Bishop Elementary	140	--	22	51	7	9	4	6	--
Brackett Elementary	153	--	24	44	18	9	2	3	--
Dallin Elementary	176	--	26	49	16	5	--	3	--
Hardy Elementary	146	--	27	44	14	10	1	4	--
Menotomy Preschool	3	--	--	--	--	--	--	--	--
Peirce Elementary	95	--	37	43	8	7	--	4	--
Stratton Elementary	122	--	32	45	16	1	--	7	--
Thompson Elementary	178	--	30	42	15	5	2	7	--

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

65. How often does your school typically contact you?

1. Daily
2. Weekly
3. Once per month
4. Once per semester
5. Once per school year
6. Never
7. No Response

Perspective	Actual	NR	% of Responses						
			1	2	3	4	5	6	7
Ottoson Middle School	275	--	22	44	9	8	3	15	--
Arlington High School	255	--	36	39	5	7	2	10	--

66. Suppose Beacon Hill suddenly gave the Arlington Public Schools an extra million dollars a year to spend on anything we wished. How would you like that money spent?

Only choose your top three (3) options.

1. More classroom teachers or TAs to mitigate large class sizes
2. Increase technology – e.g. iPads or Chrome books for all students
3. Eliminate sports and instrumental music fees
4. Provide more math coaches to support struggling students and more enrichment activities
5. Implement a longer school day to allow for more recess time and time for instruction
6. Add foreign language instruction in the elementary schools
7. Hire certified librarians in the elementary schools
8. Have full-time curriculum coordinators

Perspective	Actual	NR	% of Responses							
			1	2	3	4	5	6	7	8
Arlington Public Schools - All Responses	3,346	3	27	11	9	14	16	16	4	4
Bishop Elementary	310	--	27	10	10	13	16	20	2	3
Brackett Elementary	330	--	27	7	8	10	21	20	4	4
Dallin Elementary	414	--	28	13	6	13	16	15	4	6
Hardy Elementary	308	--	22	9	8	13	21	20	2	4
Menotomy Preschool	9	--	22	--	11	22	22	11	--	11
Peirce Elementary	199	1	25	7	12	13	15	20	8	2
Stratton Elementary	268	1	28	12	8	13	16	17	3	3
Thompson Elementary	375	--	26	4	13	15	13	22	3	4
Ottoson Middle School	625	--	30	15	7	17	15	9	4	4
Arlington High School	508	1	26	16	11	17	10	9	5	6

67. For in-depth information, I look to:

1. District website
2. School newsletter
3. Superintendent newsletter
4. Other

Perspective	Actual	NR	% of Responses			
			1	2	3	4

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

67. For in-depth information, I look to:

1. District website
2. School newsletter
3. Superintendent newsletter
4. Other

Perspective	Actual	NR	% of Responses			
			1	2	3	4
Arlington Public Schools - All Responses	1,940	--	36	37	16	11
Bishop Elementary	186	--	32	42	18	9
Brackett Elementary	189	--	31	39	21	10
Dallin Elementary	229	--	34	44	14	8
Hardy Elementary	187	--	33	34	16	17
Menotomy Preschool	4	--	--	--	--	--
Peirce Elementary	96	--	43	38	11	8
Stratton Elementary	156	--	35	40	13	12
Thompson Elementary	207	--	35	37	13	14
Ottoson Middle School	380	--	39	34	16	11
Arlington High School	306	--	39	29	20	11

68. I would prefer to receive routine reminders about half-days, parent meetings, and school events using which the following methods:

1. Automated phone calls.
2. Paper notices sent home in my child's backpack.
3. School or district email.
4. A tweet (Twitter).
5. A Facebook posting.
6. Superintendent's monthly newsletter.
7. District website
8. School website
9. Other

Perspective	Actual	NR	% of Responses								
			1	2	3	4	5	6	7	8	9
Arlington Public Schools - All Responses	2,891	--	21	9	35	1	2	5	7	17	2
Bishop Elementary	281	--	22	9	34	2	4	5	6	16	2
Brackett Elementary	315	--	23	13	32	1	1	4	7	19	--
Dallin Elementary	366	--	26	10	31	3	2	4	7	16	1
Hardy Elementary	277	--	29	8	30	--	1	6	7	17	1
Menotomy Preschool	5	--	20	--	60	--	--	--	--	20	--
Peirce Elementary	157	--	20	8	37	1	3	2	6	23	1
Stratton Elementary	226	--	21	12	36	--	3	4	8	13	2
Thompson Elementary	331	--	22	15	34	2	3	3	5	13	3
Ottoson Middle School	548	--	20	6	35	1	2	5	10	18	3
Arlington High School	385	--	10	1	48	1	3	8	8	21	1





# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - National Results - All Responses

Dimension		Question	Favorable Percent
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	94%
School Climate	49	The school encourages students to be responsible.	90%
Academics	2	I understand the school's academic expectations for my child.	87%
Communication	12	I know how to get school information when I need it.	87%
School Climate	44	School facilities are well-maintained.	86%
Communication	10	I am kept up-to-date on school activities and events.	85%
Discipline and Respect	19	The school offers its students a safe environment to learn.	85%
School Climate	41	I feel welcome at my child's school.	85%
School Climate	47	School staff is courteous and helpful.	84%
School Climate	50	The school recognizes students for their accomplishments.	84%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Arlington Public Schools - All Responses

Dimension		Question	Favorable Percent
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	95%
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	94%
School Climate	49	The school encourages students to be responsible.	92%
Communication	10	I am kept up-to-date on school activities and events.	89%
School Climate	48	Teachers at my child's school appear to be enthusiastic about teaching.	87%
Discipline and Respect	19	The school offers its students a safe environment to learn.	85%
School Climate	47	School staff is courteous and helpful.	85%
Communication	12	I know how to get school information when I need it.	84%
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	82%
School Climate	41	I feel welcome at my child's school.	82%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Bishop Elementary

Dimension		Question	Favorable Percent
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	95%
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	95%
Communication	10	I am kept up-to-date on school activities and events.	94%
School Pride	55	My child's school is well regarded in the community.	92%
School Climate	49	The school encourages students to be responsible.	91%
School Pride	54	My child is proud of his/her school.	91%
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	90%
Outreach and Engagement	26	I am encouraged to participate in school activities.	89%
School Climate	41	I feel welcome at my child's school.	89%
School Climate	42	My child enjoys going to school.	88%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Brackett Elementary

Dimension		Question	Favorable Percent
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	100%
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	98%
Communication	10	I am kept up-to-date on school activities and events.	97%
School Climate	49	The school encourages students to be responsible.	97%
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	96%
School Climate	47	School staff is courteous and helpful.	95%
School Pride	55	My child's school is well regarded in the community.	95%
Discipline and Respect	19	The school offers its students a safe environment to learn.	94%
Outreach and Engagement	26	I am encouraged to participate in school activities.	94%
School Climate	41	I feel welcome at my child's school.	92%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Dallin Elementary

Dimension		Question	Favorable Percent
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	100%
School Climate	47	School staff is courteous and helpful.	98%
Outreach and Engagement	26	I am encouraged to participate in school activities.	97%
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	96%
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	96%
School Climate	49	The school encourages students to be responsible.	96%
School Pride	55	My child's school is well regarded in the community.	95%
School Climate	42	My child enjoys going to school.	94%
School Climate	44	School facilities are well-maintained.	94%
School Climate	52	The school's staff is committed to my child's education.	94%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Hardy Elementary

Dimension		Question	Favorable Percent
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	96%
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	95%
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	92%
School Pride	54	My child is proud of his/her school.	91%
Communication	10	I am kept up-to-date on school activities and events.	90%
School Climate	41	I feel welcome at my child's school.	89%
School Climate	48	Teachers at my child's school appear to be enthusiastic about teaching.	88%
School Climate	49	The school encourages students to be responsible.	88%
School Pride	55	My child's school is well regarded in the community.	88%
Discipline and Respect	19	The school offers its students a safe environment to learn.	87%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Menotomy Preschool

Dimension	Question	Favorable Percent
Academics	1 I consider my child's school to be an excellent school.	0%
Academics	2 I understand the school's academic expectations for my child.	0%
Academics	3 My child gets the support he/she needs at school.	0%
Academics	4 My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	0%
Academics	5 My child's school does an excellent job of educating students.	0%
Academics	6 My child's school is superior to other schools in the area.	0%
Academics	7 Public schools do an excellent job of educating students.	0%
Academics	8 The school does a great job of challenging my child to his/her full potential.	0%
Academics	9 The school makes effective use of technology for instructional purposes.	0%
Communication	10 I am kept up-to-date on school activities and events.	0%



# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Peirce Elementary

Dimension		Question	Favorable Percent
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	99%
School Climate	49	The school encourages students to be responsible.	96%
Outreach and Engagement	26	I am encouraged to participate in school activities.	94%
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	94%
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	94%
Communication	10	I am kept up-to-date on school activities and events.	93%
School Climate	41	I feel welcome at my child's school.	89%
Communication	12	I know how to get school information when I need it.	88%
School Climate	52	The school's staff is committed to my child's education.	88%
School Pride	54	My child is proud of his/her school.	87%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Stratton Elementary

Dimension		Question	Favorable Percent
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	99%
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	97%
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	96%
Responsiveness	36	School staff is accessible.	93%
Communication	12	I know how to get school information when I need it.	92%
School Climate	49	The school encourages students to be responsible.	92%
Communication	10	I am kept up-to-date on school activities and events.	89%
Outreach and Engagement	26	I am encouraged to participate in school activities.	88%
School Climate	48	Teachers at my child's school appear to be enthusiastic about teaching.	88%
School Climate	52	The school's staff is committed to my child's education.	87%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Thompson Elementary

Dimension		Question	Favorable Percent
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	97%
School Climate	44	School facilities are well-maintained.	97%
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	96%
School Climate	48	Teachers at my child's school appear to be enthusiastic about teaching.	96%
School Pride	54	My child is proud of his/her school.	95%
Academics	1	I consider my child's school to be an excellent school.	93%
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	93%
School Climate	42	My child enjoys going to school.	93%
School Climate	47	School staff is courteous and helpful.	92%
School Pride	53	I would recommend my child's school to a friend seeking a school for their child.	92%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Ottoson Middle School

Dimension		Question	Favorable Percent
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	93%
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	93%
School Climate	49	The school encourages students to be responsible.	87%
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	83%
Discipline and Respect	19	The school offers its students a safe environment to learn.	79%
Communication	10	I am kept up-to-date on school activities and events.	78%
Communication	12	I know how to get school information when I need it.	77%
School Climate	48	Teachers at my child's school appear to be enthusiastic about teaching.	76%
School Climate	47	School staff is courteous and helpful.	75%
Outreach and Engagement	31	There is an active Parent Associate (PTA, PTSA, PTO etc.) at my child's school.	72%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Highest Rated Questions - Arlington High School

Dimension		Question	Favorable Percent
Outreach and Engagement	30	I believe that parental/guardian involvement is positively related to a child's achievement.	96%
Communication	10	I am kept up-to-date on school activities and events.	91%
Outreach and Engagement	29	I attend most school events offered to parents such as parent-teacher conferences and open houses.	90%
School Climate	49	The school encourages students to be responsible.	90%
Communication	15	Overall, school information is communicated effectively.	85%
Communication	12	I know how to get school information when I need it.	84%
Communication	14	My child's school makes effective use of technology as a means of communication.	83%
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	83%
Academics	2	I understand the school's academic expectations for my child.	82%
Discipline and Respect	19	The school offers its students a safe environment to learn.	82%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - National Results - All Responses

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	25%
Homework	20	Oftentimes, my child's homework assignment requires interaction with me or others in our family.	14%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	13%
Academics	8	The school does a great job of challenging my child to his/her full potential.	13%
Homework	21	The amount of homework given to my child is appropriate.	12%
Academics	6	My child's school is superior to other schools in the area.	11%
Discipline and Respect	16	My child's school does an excellent job dealing with student bullying.	11%
Responsiveness	38	The school provides helpful information to my child about college and career planning.	11%
Communication	11	I feel well informed about my child's school life.	10%
Quality and Satisfaction	33	My child's school does a very good job of meeting the needs of all its students.	10%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Arlington Public Schools - All Responses

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	42%
Academics	8	The school does a great job of challenging my child to his/her full potential.	26%
Homework	21	The amount of homework given to my child is appropriate.	24%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	21%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	21%
Monitoring Student Progress	23	I am informed of my child's academic progress on a regular basis.	20%
School Climate	44	School facilities are well-maintained.	20%
Academics	6	My child's school is superior to other schools in the area.	18%
Quality and Satisfaction	33	My child's school does a very good job of meeting the needs of all its students.	18%
Homework	20	Oftentimes, my child's homework assignment requires interaction with me or others in our family.	17%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Bishop Elementary

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	64%
Academics	8	The school does a great job of challenging my child to his/her full potential.	33%
Monitoring Student Progress	23	I am informed of my child's academic progress on a regular basis.	30%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	27%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	23%
Academics	9	The school makes effective use of technology for instructional purposes.	22%
Monitoring Student Progress	25	It is very clear to me what the teacher(s) expect of my child in terms of school work.	22%
Homework	22	The level of difficulty associated with my child's homework is appropriate.	19%
Homework	21	The amount of homework given to my child is appropriate.	18%
Quality and Satisfaction	33	My child's school does a very good job of meeting the needs of all its students.	16%



# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Brackett Elementary

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	64%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	29%
Academics	8	The school does a great job of challenging my child to his/her full potential.	22%
Homework	21	The amount of homework given to my child is appropriate.	22%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	22%
Monitoring Student Progress	23	I am informed of my child's academic progress on a regular basis.	17%
Monitoring Student Progress	25	It is very clear to me what the teacher(s) expect of my child in terms of school work.	16%
Academics	9	The school makes effective use of technology for instructional purposes.	14%
Quality and Satisfaction	33	My child's school does a very good job of meeting the needs of all its students.	13%
Homework	20	Oftentimes, my child's homework assignment requires interaction with me or others in our family.	12%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## Arlington Public Schools - by Location

### Lowest Rated Questions - Dallin Elementary

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	50%
Monitoring Student Progress	23	I am informed of my child's academic progress on a regular basis.	22%
Homework	21	The amount of homework given to my child is appropriate.	20%
Academics	8	The school does a great job of challenging my child to his/her full potential.	19%
Academics	9	The school makes effective use of technology for instructional purposes.	16%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	15%
Homework	22	The level of difficulty associated with my child's homework is appropriate.	15%
Academics	6	My child's school is superior to other schools in the area.	13%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	11%
Monitoring Student Progress	25	It is very clear to me what the teacher(s) expect of my child in terms of school work.	10%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Hardy Elementary

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	64%
Academics	8	The school does a great job of challenging my child to his/her full potential.	32%
Monitoring Student Progress	23	I am informed of my child's academic progress on a regular basis.	28%
Academics	9	The school makes effective use of technology for instructional purposes.	20%
Monitoring Student Progress	25	It is very clear to me what the teacher(s) expect of my child in terms of school work.	20%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	19%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	18%
Homework	22	The level of difficulty associated with my child's homework is appropriate.	17%
Quality and Satisfaction	33	My child's school does a very good job of meeting the needs of all its students.	17%
Homework	21	The amount of homework given to my child is appropriate.	15%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Menotomy Preschool

Dimension	Question	Unfavorable Percent
Academics	1 I consider my child's school to be an excellent school.	0%
Academics	2 I understand the school's academic expectations for my child.	0%
Academics	3 My child gets the support he/she needs at school.	0%
Academics	4 My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	0%
Academics	5 My child's school does an excellent job of educating students.	0%
Academics	6 My child's school is superior to other schools in the area.	0%
Academics	7 Public schools do an excellent job of educating students.	0%
Academics	8 The school does a great job of challenging my child to his/her full potential.	0%
Academics	9 The school makes effective use of technology for instructional purposes.	0%
Communication	10 I am kept up-to-date on school activities and events.	0%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Peirce Elementary

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	60%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	30%
Homework	21	The amount of homework given to my child is appropriate.	28%
Academics	8	The school does a great job of challenging my child to his/her full potential.	21%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	20%
Academics	6	My child's school is superior to other schools in the area.	17%
Homework	22	The level of difficulty associated with my child's homework is appropriate.	15%
Academics	7	Public schools do an excellent job of educating students.	14%
Communication	11	I feel well informed about my child's school life.	12%
Quality and Satisfaction	32	I am satisfied with the overall quality of the school that my child attends.	12%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Stratton Elementary

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	54%
Academics	8	The school does a great job of challenging my child to his/her full potential.	26%
School Climate	44	School facilities are well-maintained.	24%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	23%
Quality and Satisfaction	33	My child's school does a very good job of meeting the needs of all its students.	23%
Homework	21	The amount of homework given to my child is appropriate.	22%
Monitoring Student Progress	23	I am informed of my child's academic progress on a regular basis.	21%
Academics	6	My child's school is superior to other schools in the area.	19%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	18%
Homework	22	The level of difficulty associated with my child's homework is appropriate.	17%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Thompson Elementary

Dimension		Question	Unfavorable Percent
Monitoring Student Progress	24	I regularly check my child's information (such as grades or attendance) using an online resource.	61%
Academics	8	The school does a great job of challenging my child to his/her full potential.	22%
Monitoring Student Progress	23	I am informed of my child's academic progress on a regular basis.	20%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	19%
Homework	22	The level of difficulty associated with my child's homework is appropriate.	17%
Communication	11	I feel well informed about my child's school life.	16%
Monitoring Student Progress	25	It is very clear to me what the teacher(s) expect of my child in terms of school work.	16%
Academics	4	My child's school offers him/her opportunities to explore areas of interest outside the core content areas.	14%
Communication	13	I understand the school's mission.	13%
Homework	21	The amount of homework given to my child is appropriate.	11%

# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Ottoson Middle School

Dimension		Question	Unfavorable Percent
Homework	21	The amount of homework given to my child is appropriate.	41%
Academics	8	The school does a great job of challenging my child to his/her full potential.	36%
Academics	6	My child's school is superior to other schools in the area.	35%
School Climate	44	School facilities are well-maintained.	34%
Quality and Satisfaction	33	My child's school does a very good job of meeting the needs of all its students.	32%
School Pride	55	My child's school is well regarded in the community.	31%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	29%
Homework	20	Oftentimes, my child's homework assignment requires interaction with me or others in our family.	25%
Communication	11	I feel well informed about my child's school life.	24%
Outreach and Engagement	26	I am encouraged to participate in school activities.	24%



# Arlington Public Schools - Parent Engagement & Satisfaction Survey - Fall 2014

## *Arlington Public Schools - by Location*

### Lowest Rated Questions - Arlington High School

Dimension		Question	Unfavorable Percent
School Climate	44	School facilities are well-maintained.	48%
Homework	20	Oftentimes, my child's homework assignment requires interaction with me or others in our family.	39%
Homework	21	The amount of homework given to my child is appropriate.	28%
Academics	6	My child's school is superior to other schools in the area.	23%
Quality and Satisfaction	33	My child's school does a very good job of meeting the needs of all its students.	21%
Outreach and Engagement	27	I am involved in the decisions that affect my child's education.	20%
Academics	8	The school does a great job of challenging my child to his/her full potential.	19%
Academics	9	The school makes effective use of technology for instructional purposes.	19%
Monitoring Student Progress	25	It is very clear to me what the teacher(s) expect of my child in terms of school work.	18%
Responsiveness	35	I am satisfied with the services provided by my child's guidance counselor.	18%

**Superintendent Evaluation Process and Procedures (2015-16)**  
**Proposed by the Curriculum, Instruction, Assessment and Accountability Subcommittee**

Timeline

Per policy CBI, by March 31, 2016, the Superintendent shall present progress on her goals for the 2015-16 school year, and by September 30, 2016, the Superintendent shall present “evidence of the progress made on the previous year’s approved goals, including standards, indicators and elements the School Committee and Superintendent agreed to evaluate.”

Evidence for each standard

- Standard 1: Instructional Leadership
  - Vision statement or another document describing instructional leadership in the Arlington Public Schools
  - The teacher leadership curriculum within the APS professional development plan
  - PARCC scores, correlated with prior MCAS results, showing academic performance outcomes of Arlington students, K-12, including subgroups.
- Standard 2: Management and Operations
  - Budget presentation to the School Committee, Finance Committee and Town Meeting
  - Reports, materials, minutes of the School Enrollment Task Force
  - SC members’ observations of the Superintendent in public meetings and evidence of her attendance at public meetings.
- Standard 3: Family and Community Engagement
  - Newsletter
  - List of events of the past year designed to engage the public in school issues
  - Results of a survey of parents and community members of APS issues (if conducted by the School Committee’s Community Relations subcommittee)
- Standard 4: Professional Culture
  - Annual staff survey results. Survey to be drafted by the Curriculum, Instruction, Assessment and Accountability Subcommittee in April and distributed to staff in May.

Evidence for two practice goals from 2015-16 goal statement approved on 6/11/15

- Goal 1.4: Close the Achievement Gap in APS. Evidence required:
  - PARCC reports (same information requested for Standard I, Instructional Leadership)
- Goal 3.1: Develop a plan to address space needs related to anticipate enrollment growth over the next ten years. Evidence required:
  - Dr. McKibben Report
  - Plan to respond to the report, including a plan for enrollment growth at all three levels- high school, middle school, and elementary school.
  - Communications received or sent to the MSBA regarding the AHS rebuild.



## **Town of Arlington, Massachusetts**

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### **8:35 PM Executive Session**

#### **Summary:**

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *AEA, Unit C, Administrative Assistant Contract Update*
- *Negotiations for Non-union personnel*



## **Town of Arlington, Massachusetts**

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### **Correspondence Received:**

#### **Summary:**

Draft minutes, 12/10/2015, 1/14/2016  
Warrants, 1/7/2016, 1/14/2016  
Legal Spreadsheet 1/14/2016  
School Calendar for 2016-2017 Second Reading 1/28/2016  
Parent Survey Results  
AHS Seal of Bi Literacy Guidelines 2015-2016  
Original Ask List FY 17 Budget  
FY 17 updated changes List  
METCO Resolutions  
Commissioner Report  
Superintendent's Newsletter  
CIAA Superintendent's Evaluation Process First Read  
Approved and draft minutes from CIAA meetings

### **ATTACHMENTS:**

Type	File Name	Description
▢ Reference Material	Legislative_Resolution_- _METCO_50_Years.pdf	Leg Resolution Metco 50 years

# The Massachusetts General Court



## Resolutions

COMMENDING THE ARLINGTON METCO PROGRAM ON ITS FIFTIETH ANNIVERSARY.

**WHEREAS**, THE TOWN OF ARLINGTON METCO PROGRAM BEGAN IN 1966 AND, ON JANUARY 21, 2016, IS CELEBRATING 50 YEARS OF SUCCESSFULLY INTEGRATING BOSTON STUDENTS INTO THE ARLINGTON ELEMENTARY, MIDDLE AND HIGH SCHOOLS; AND

**WHEREAS**, THE METCO PROGRAM WAS ESTABLISHED TO PROVIDE ENHANCED EDUCATIONAL OPPORTUNITIES FOR PARTICIPATING STUDENTS, TO REDUCE THE RACIAL ISOLATION OF SUBURBAN SCHOOL DISTRICTS AND TO REDUCE SEGREGATION IN CITY SCHOOLS; AND

**WHEREAS**, METCO IS THE SECOND OLDEST VOLUNTARY INTER-DISTRICT SCHOOL ASSIGNMENT PROGRAM IN THE COUNTRY DEDICATED TO INCREASING DIVERSITY AND REDUCING RACIAL ISOLATION AND DEPENDS ON THE COLLABORATION OF BOTH URBAN AND SUBURBAN SCHOOLS TO CREATE EDUCATIONAL OPPORTUNITIES WHICH ARE STILL NEEDED TODAY; AND

**WHEREAS**, METCO HAS BEEN A VEHICLE FOR CHANGE IN THE TOWN OF ARLINGTON AS THE STUDENTS FROM THE CITY OF BOSTON ARE AN INTEGRAL AND VIBRANT PART OF THE FABRIC OF THE ARLINGTON SCHOOLS AND SHARE IN THE SUCCESSES OF A LEVEL 1 RANKING BY THE COMMONWEALTH; AND

**WHEREAS**, THROUGHOUT THE YEARS, ARLINGTON METCO STUDENTS HAVE BEEN RECOGNIZED FOR THEIR LEADERSHIP, INCLUDING BEING ELECTED BY THEIR PEERS AS JUNIOR CLASS, SENIOR CLASS AND STUDENT COUNCIL PRESIDENTS; AND

**WHEREAS**, NINETY-FIVE PER CENT OF ARLINGTON METCO STUDENTS GRADUATED AND WENT ON TO SOME FORM OF HIGHER EDUCATION, WITH THE REMAINING 5 PER CENT GOING INTO THE WORKFORCE OR JOINING THE MILITARY; AND

**WHEREAS**, THE ARLINGTON METCO PROGRAM IS GREATLY VALUED IN THE COMMUNITY AND HAS CREATED ACCESS AND OPPORTUNITY WHILE ALSO FOSTERING RICH CROSS-CULTURAL EXPERIENCES; AND

**WHEREAS**, THE ARLINGTON METCO PROGRAM FOSTERS AND DEVELOPS OUR FUTURE LEADERS OF TOMORROW; NOW THEREFORE BE IT

**RESOLVED**, THAT THE MASSACHUSETTS GENERAL COURT HEREBY COMMENDS THE ARLINGTON METCO PROGRAM FOR 50 YEARS OF EXCELLENCE AND FURTHER EXTENDS ITS SINCERE BEST WISHES FOR CONTINUED SUCCESS; AND BE IT FURTHER

**RESOLVED**, THAT A COPY OF THESE RESOLUTIONS BE TRANSMITTED FORTHWITH BY THE CLERK OF THE SENATE TO THE ARLINGTON METCO PROGRAM.

SENATE, ADOPTED, JANUARY 11, 2016.

Handwritten signature of Stanley C. Rosenberg in blue ink.

STANLEY C. ROSENBERG  
PRESIDENT OF THE SENATE

Handwritten signature of William F. Welch in blue ink.

CLERK OF THE SENATE

HOUSE OF REPRESENTATIVES, ADOPTED IN CONCURRENCE, JANUARY 11, 2016.

Handwritten signature of Robert A. DeLeo in blue ink.

ROBERT A. DeLEO  
SPEAKER OF THE HOUSE

Handwritten signature of the Clerk of the House in blue ink.

CLERK OF THE HOUSE

OFFERED BY:

Handwritten signature of Senator Kenneth J. Donnelly in blue ink.

SENATOR KENNETH J. DONNELLY

Handwritten signature of Representative Sean Garballey in blue ink.

REPRESENTATIVE SEAN GARBALLEY

Handwritten signature of Representative David M. Rogers in blue ink.

REPRESENTATIVE DAVID M. ROGERS

